Islip Avionics, Inc.

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9979	11/20/2023	\$0.00	12/20/2023	Net 30	

**N#** A/C S/N N9863L 17276641

DESCRIPTION	QTY	RATE	AMOUNT
Perform 100 Hour/ Annual Inspection- Flat Rate. Includes the following: Check status of Airworthiness directives. Any required AD compliance inspections or repairs are not included in flat rate. Wash engine. Drain oil, Reme and inspect oil filter, Install new oil filter, service engine with oil of and litter not included), Perform engine compression check, Clean spark for and check gap, check magneto timing, visually inspect engine, Vision propeller and lubricate if appropriate, Open all airframe inspect in an anels as required. Visually inspect airframe. Lubricate airframe per more facturers requirements, jack aircraft as needed, inspect tires and wheels, clean, inspect and lubricate wheel bearings, inspect brakes, Perform normal and emergency gear swings if appropriate, perform required inspection and functional test of ELT, inspect battery box and battery, inspect radios and instruments and complete appropriate paperwork.	1	2,000.00	2,000.00
Oil (7 qts)	7	10.00	70.00
Filter	1	75.00	75.00
Shop Labor- Stop-Drilled cracks at vertical tail fin (no charge)	0	150.00	0.00
Shop Labor- Replaced 1 cowling mount with new part	0.50	150.00	75.00
Part	1	75.00	75.00
Shop Labor- Troubleshot NAV light (left). Could not duplicate issue. Re-seated bulb, no issue noted.	0.50	150.00	75.00
Shop Labor- Corrected issue at pilot's mic and phone jacks. Used new hardware.	0.50	150.00	75.00
Parts	1	20.00	20.00

DESCRIPTION		QTY	RATE	AMOUNT
Shop Labor- Corrected glideslope issue with #1 indicator. Found wires swapped for up/down signal from main connector at GTN. Corrected related issue where improper NAV/GS antenna splitters/connectors were utilized for #1 and #2 radios. Corrected issue by installation of new Mini-Circuits ZFSC Splitter as recommended by GTN-750 STC. Corrected GTN-750 intermittent issue - broken 10A circuit breaker did not allow GTN-750 to turn on. Troubleshot issue with KI-209A indicator. Can not computer VOR due to issue with indicator. Deferred this issue for now.		6	150.00	900.00
ZFSC Splitter		1	125.00	125.00
Misc hardware/supplies		1	50.00	50.00
10A Breaker, Non-pullable		1	25.00	25.00
We appreciate your prompt payment. Invoices not paid within terms are subject to a 1.5% monthly finance charge.	SUBTOTAL TAX TOTAL PAYMENT BALANCE DUE			3,565.00 0.00 3,565.00 3,565.00 <b>\$0.00</b>