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Invoice



BILL TO

Aspire Aviation
 1100 New Highway
 Farmingdale, NY 11735

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10087	02/06/2024	\$2,100.00	03/07/2024	Net 30	

N#
 N9863L

DESCRIPTION	QTY	RATE	AMOUNT
#1 Indicator			
Scope of Work: Remove KI-209A indicator and wiring. Install new Garmin GI-275 (CDI/MFD Version), interfaced to GTN-750.			
Garmin GI-275 Base (CDI/MFD Version), New	1	3,050.00	3,050.00
Trade-in of Defective New KI-209A	1	-50.00	-50.00
Shop Labor	1	2,000.00	2,000.00
Misc Installation Supplies and Shipping Expense	1	100.00	100.00
			Subtotal: 5,100.00
Deposit on Job	1	-3,000.00	-3,000.00

We appreciate your prompt payment.
 Invoices not paid within terms are subject to a 1.5% monthly finance charge.

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	\$2,100.00