

Justice Air Maintenance

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INVOICE

BILL TO
Avi
Aspire Aviation
1100 New Highway
Farmingdale, NY 11735

INVOICE 1593
DATE 08/07/2023
TERMS Due on receipt
DUE DATE 08/07/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 50 HR Inspection	N8184G- 50 Hour accomplished IAW Cessna AMM	1	250.00	250.00
Labor Rate	N8184G - Multiple squawks addressed by owner. - Customer reported screws missing on right wing. Installed new screws on right wing inspection panels. (No additional labor charge.) - Customer reported trim placard missing. Installed missing trim placard. (0.5 hr) - Customer reported pilot seat belt plastic tab missing. Unable to locate fault. Pilot advised. During inspection found pilot side seat cover loose, re secured. (0.5 hr) - Customer reported intermittent nose gear shimmy. Removed shimmy dampener and serviced as required with 5606. Inspected NLG torque links and lubricated as required. Removed, cleaned and serviced NLG wheel bearings. NLG strut found with excessive air. Performed full service to NLG strut as per AMM. Taxi check OK. No shimmy noted. Ops check good. (2.0 hr) - During inspection found both MLG tires with cracks on side wall and threads worn out. Removed and replaced both MLG tires with new Air Hawk 6.00-6 and TR-20 inner tube. (1.5 hr) - During inspection found right brake pads worn beyond limits. Removed and replaced right brake pads with new. (0.5 hr)	5	95.00	475.00
Aircraft Part	Air Hawk 6.00-6 6ply tire	2	130.00	260.00
Aircraft Part	TR 20 Inner tube	2	101.06	202.12
Aircraft Part	Placard	1	4.00	4.00
Aircraft Part	APS 105 Brake lining pads	2	10.30	20.60
Aircraft Part	BA-6108 Air filter	1	12.00	12.00
Aircraft Part	Phillips 20W-50 oil	6	11.00	66.00

Aircraft Part	Tempest 103 oil filter	1	40.00	40.00
Aircraft Part	1 Quart 5606	1	14.00	14.00
Aircraft Part	Miscellaneous hardware	1	4.90	4.90
Nitrogen	Nitrogen charge	1	20.00	20.00
Shop Supplies	Consumables & shop supplies	1	15.00	15.00

WO# 418

PAYMENT

1,383.62

BALANCE DUE

\$0.00

PAID