## INVOICE

**DGM** Aircraft / Justice Air Maintenance 9100 Republic Airport Farmingdale, NY 11735

diana@justiceair.com +1 (631) 270-4144





Bill to

Avi Aspire Aviation 1100 New Highway Farmingdale, NY 11735 Ship to Avi Aspire Aviation 1100 New Highway Farmingdale, NY 11735

Invoice details

Invoice no.: 2432 Terms: Net 10

Invoice date: 11/08/2024 Due date: 11/18/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Cessna 172 50 HR Inspection	N433SP - 50 HR Inspection. 50 hour inspection completed in accordance to Cessna maintenance manual.	1	\$250.00	\$250.00
2.	Parts	Phillips 20W-50 oil	7	\$12.00	\$84.00
3.	Parts	Tempest 110 oil filter	1	\$40.00	\$40.00
4.	Parts	Metal check oil analysis kit	1	\$30.31	\$30.31
5.	Parts	Spark plug gasket	8	\$0.66	\$5.28
	Wavs to pay		Total		\$409.59













**Overdue** 

11/18/2024

Note to customer

WO 1037

View and pay

## View invoice online

Scan code or go to the link below to view the invoice online  $\underline{\mbox{View invoice}}$ 

