

## DGM Aircraft / Justice Air Maintenance

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## INVOICE

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

INVOICE 2538  
DATE 12/26/2024  
TERMS Net 10  
DUE DATE 01/05/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 172 50 HR Inspection	N433SP - 50 HR Inspection	1	250.00	250.00
Flight School Labor Rate	N433SP - Customer reported flaps not returning full up and from flap 10 to 20 travel is not much. please check degrees. Troubleshoot and found nut on the cable from micro switch to flaps loose. Adjusted and tighten cable to correct tension/ position. Ops check good. All work performed in reference to Cessna service manual. (2.0 hr) - Fuel gauge fluctuating. Removed canon plug from instrument. Found debris preventing good contact with instrument. Cleaned using contact cleaner, gauge working properly. No fluctuation. All work preformed in reference to Cessna service manual. (1.0 hr) - Customer reported left door not working properly. During inspection found push rod assemble bent and cracked. Removed, straightened push rod assembly and repaired rod as required. Reinstalled and lubricated push rod. Ops checks good. All work preformed in reference to Cessna service manual. (4.0 hr) - Seat belt position check. Pilot side seat belt was installed on copilot side. Removed and installed seat belts in correct position. (No additional labor charge) - During inspection found pilot side top door hinge missing two rivets. Removed door and removed 2 rivets from top hinge. Riveted 4 new flush rivets to hinge. (2.0 hr)	9	95.00	855.00
Parts	Tempest oil filter	1	40.00	40.00
Parts	Phillips 20W-50	7	12.00	84.00
Parts	Metal check oil analysis kit	1	30.31	30.31
Parts	Miscellaneous hardware	1	9.94	9.94

Shop Supplies	Consumables & shop supplies	1	25.00	25.00
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WO#1105	BALANCE DUE	<b>\$1,294.25</b>
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