



Preliminary Invoice

8100 Republic Airport
Farmingdale, NY 11735
United States

July 02, 2025

Telephone: 631-756-5500

Fax: Maint@ventura.aero



Bill To: Aspire Aviation LLC
1100 New Hwy
Farmingdale, NY 11735
United States

Invoice Number: INV25-00306
Account Code: ASPIRE AVIATION LLC
P.O. Number:
Job Number:
Invoice Date: 07/2/2025

Payment Type: Cash
Exchange Rate: 1.000000 USD

Payment Terms:

INVOICE SUMMARY FOR WORK ORDER NUMBER: NY1870

Registration Number: N64527

	Time & Materials	Flat Rate	Total
Labor:	293.75 USD	---	293.75 USD
Total:	293.75 USD	0.00 USD	293.75 USD
Subtotal:			293.75 USD
Total:			293.75 USD



Preliminary Invoice

8100 Republic Airport
Farmingdale, NY 11735
United States

July 02, 2025

Telephone: 631-756-5500

Fax: Maint@ventura.aero

Bill To: Aspire Aviation LLC

WO #: NY1870

Invoice Number: INV25-00306

Item: 1 Airframe

Part/Model #: 172M

Item Serial Number:

Registration Number: N64527

Aircraft Serial Number: 17265283

Discrepancy: 1.1 Oil leaking from Oil pressure line fitting from accessory case.
T:3194.4
H:1092.9

Resolution: Relocated Oil pressure fitting on accessory case and plugged existing port. Cleaned back of engine, belly of aircraft, and performed ground runs with no leaks detected.

	Time & Materials	Flat Rate	Total
Labor:	293.75 USD	---	293.75 USD
Total:	293.75 USD	0.00 USD	293.75 USD