

DGM Aircraft / Justice Air  
Maintenance

9100 Republic Airport  
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INVOICE

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

INVOICE 2454  
DATE 11/18/2024  
TERMS Net 10  
DUE DATE 11/28/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 172 50 HR Inspection	N9863L - 50 HR Inspection. 50 Hour inspection accomplished IAW Cessna AMM.	1	250.00	250.00
Parts	Phillips 20W-50	7	12.00	84.00
Parts	Tempest 110 oil filter	1	40.00	40.00
Parts	Metal check oil analysis	1	30.31	30.31
Parts	Carbon monoxide detector	1	3.42	3.42
Parts	Miscellaneous hardware	1	5.35	5.35
Shop Supplies	Consumables & shop supplies	1	15.00	15.00

WO#1047

BALANCE DUE

**\$428.08**