

INVOICE

Justice Air Maintenance
9100 Republic Airport
Farmingdale, NY 11735

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+1 (631) 465-0138



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.: 2819
Terms: Net 10
Invoice date: 05/08/2025
Due date: 05/18/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Oil Change	N64527 - Customer requested oil change. Performed oil change as required. All work performed IAW Cessna AMM. Run up check good.	1	\$150.00	\$150.00
2.	Flight School Labor Rate	N64527 - FAA performed ramp check and advised that some rivets in the tail and nose of the aircraft need to be corrected. Remove and replaced all damaged rivets all work done in accordance to AC.43-13-1B. (2.0 hr) - Pilot reported engine hiccups during first leg of the last flight. Inspected and cleaned fuel strainer to check for anything stopping fuel flow. Also inspected and cleaned all spark plugs. All work done in reference to Cessna AMM. (No additional labor charge)	2	\$100.00	\$200.00
3.	Parts	Phillips 20W-50 mineral oil	7	\$12.00	\$84.00
4.	Parts	Tempest oil filter	1	\$40.00	\$40.00
5.	Parts	Camloc stud	1	\$20.10	\$20.10
6.	Parts	Cherry max rivets	1	\$0.96	\$0.96

7.	Shop Supplies	Consumables & shop supplies	1	\$25.00	\$25.00
8.	Late fee	1.5% - Applied on Jun 2, 2025			\$7.80

Ways to pay



Note to customer
WO#1395

Total \$527.86

Overdue 05/18/2025