

Islip Avionics, Inc.  
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# Invoice



## BILL TO

Aspire Aviation  
 1100 New Highway  
 Farmingdale, NY 11735

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10676	03/18/2025	\$14,435.00	04/01/2025	Due on receipt	

**N#**  
 N433SP

**A/C S/N**  
 172S8301

DESCRIPTION	QTY	RATE	AMOUNT
Dual GI-275 Installation (as quoted)	1	21,250.00	21,250.00
Shop Labor- Performed compass swing.	1	180.00	180.00
Compass Deviation Placard	1	5.00	5.00
Deposit on Job	1	-7,000.00	-7,000.00

We appreciate your prompt payment.  
 Invoices not paid within terms are subject to a 1.5%  
 monthly finance charge.

SUBTOTAL	14,435.00
TAX	0.00
TOTAL	14,435.00
BALANCE DUE	<b>\$14,435.00</b>