

DGM Aircraft / Justice Air  
Maintenance

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INVOICE

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

INVOICE 2110  
DATE 06/06/2024  
TERMS Net 10  
DUE DATE 06/16/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Piper 100 Hr Inspection	N8184G - 100 HR inspection plus AD research and compliance.	1	900.00	900.00
Flight School Labor Rate	N8184G - Multiple squawks found during inspection. - During inspection found all 4 intake gaskets leaking. Removed and installed all new intake gaskets. (1.5 hr labor) - During inspection found left hand and rear nav lights inop. Removed and replaced nav lights. (0.5 hr labor) - Customer reported pilot-side radio jack has come out. Adjusted hardware as required. (0.5 hr labor) - Customer requested to check the height adjustment mechanism on the pilot side seat. Inspected both seats and found no fault. Cleaned and lubricated seats. (1.0 hr labor) - During inspection found lord cowl mount broken. Removed and installed new lord cowl mount. (0.5 hr labor)	4	95.00	380.00
Parts	Metal check oil analysis kit	1	30.31	30.31
Parts	Phillips 20W-50	6	12.00	72.00
Parts	Tempest oil filter	1	40.00	40.00
Parts	Intake gasket	4	2.50	10.00
Parts	Norman lamp	1	1.41	1.41
Parts	Bulb	1	34.44	34.44
Parts	Cowl mount	1	27.77	27.77
Parts	Air filter	1	12.00	12.00
Parts	Miscellaneous hardware	1	5.82	5.82
Shop Supplies	Consumables & shop supplies	1	25.00	25.00

WO#785

BALANCE DUE

\$1,538.75