

INVOICE

DGM Aircraft / Justice Air
Maintenance
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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.: 2549
Terms: Net 10
Invoice date: 12/30/2024
Due date: 01/09/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Flight School Labor Rate	N433SP - Customer reported alternator inop. Performed troubleshoot and confirmed alternator faulty. Alternator was ordered. Replaced alternator with overhauled. Run up checked satis. All worked performed in reference to Cessna service manual. (3.0 hr)	3	\$95.00	\$285.00
2.	Parts	Alternator	1	\$682.81	\$682.81
3.	Parts	Alternator core charge (Will be returned upon acceptance of core)	1	\$200.00	\$200.00
4.	Shipping and Freight Charges	Shipping alternator	1	\$124.40	\$124.40
5.	Shipping and Freight Charges	Shipping for core return	1	\$31.78	\$31.78

Total **\$1,323.99**

Ways to pay



Note to customer

WO#1137
As of January 1st, 2025 there will be a \$5 increase in hourly labor rate. Please feel free to contact us with any questions or concerns.

View and pay

View invoice online

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