## **Preliminary Invoice**



8100 Republic Airport Farmingdale, NY 11735 United States July 09, 2025

Telephone: 631-756-5500 Fax: Maint@ventura.aero

Invoice Number: INV25-00312

Bill To: Aspire Aviation LLC

Account Code: ASPIRE AVIATION LLC

Farmingdale, NY 11735
United States

P.O. Number:

Job Number:

Payment Type: Cash Payment Terms: Invoice Date: 07/9/2025

Exchange Rate: 1.000000 USD

1100 New Hwy

INVOICE SUMMARY FOR WORK ORDER NUMBER: NY1879 Registration Number: N433SP

	Time & Materials	Flat Rate	Total
Squawk:		145.00 USD	145.00 USD
Total:	0.00 USD	145.00 USD	145.00 USD
AOG Fee			250.00 USD
Subtotal:			395.00 USD

Total: 395.00 USD

WIRING DIRECTIONS FOR VENTURA AVIATION, INC (Maintenance).

VENTURA AVIATION, INC. 8100 REPUBLIC AIRPORT FARMINGDALE, NY 11735

BANK: JPMORGAN CHASE BANK, NA

270 PARK AVENUE, NEW YORK, NY 10017

1-800-242-7338

ACCOUNT # 768280955 ROUTING # 021000021

**SWIFT Code: CHASUS33** 





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**Bill To:** Aspire Aviation LLC **WO #:** NY1879 **Invoice Number:** INV25-00312

Item: 1 Airframe Part/Model #: 172S

Item Serial Number:

**Registration Number:** N433SP **Aircraft Serial Number:** 172S8301

And and School 17230301

**Discrepancy:** 1.1 Rudder cables loose.

(What was actually squawked in the photos was a parking brake cable which is to remain loose when the parking brake is OFF

by design. Rudder cable tensions are good IAW 172MM.)

Resolution: Confirmed Rudder Cable tensions IAW Cessna 172MM. Parking brake cables verified to have proper operation. No faults found.

 Time & Materials
 Flat Rate
 Total

 Squawk:
 -- 145.00 USD
 145.00 USD

 Total:
 0.00 USD
 145.00 USD
 145.00 USD

WorkOrderPreliminaryInvoice.rpt 2 Printed on 07/09/2025 at 10:41:26AM