

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
10839	06/10/2025	\$360.00	07/10/2025	Net 30	

N#
N433SP

A/C S/N
172S8301

DESCRIPTION	QTY	RATE	AMOUNT
Shop Labor- Performed run up of aircraft. Performed visual inspection of engine, engine compartment, and belly of aircraft.	2	180.00	360.00

We appreciate your prompt payment.

Invoices not paid within terms are subject to a 1.5% monthly finance charge.

SUBTOTAL	360.00
TAX	0.00
TOTAL	360.00
BALANCE DUE	\$360.00