

DGM Aircraft / Justice Air Maintenance

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INVOICE

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

INVOICE 2467
DATE 11/21/2024
TERMS Net 10
DUE DATE 12/01/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Flight School Labor Rate	N8184G - Customer reported nose tire flat. Removed and replaced nose tire with new tire and inner tube IAW Cessna 172 AMM 5-25. (1.0 hr)	1	95.00	95.00
Parts	Air Hawk tire	1	120.75	120.75
Parts	Leak guard inner tube	1	148.06	148.06
Parts	Cotter pin	1	0.13	0.13

WO#1057

BALANCE DUE

\$363.94