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Invoice



BILL TO

Aspire Aviation
 1100 New Highway
 Farmingdale, NY 11735

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 9765 | 07/25/2023 | \$955.00 | 08/24/2023 | Net 30 | |

N#
 N8184G

A/C S/N
 17273615

| DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| Shop Labor- Ran aircraft. Determined attitude and directional gyros OK. Could not duplicate transponder issue. Gained access to Stratus ESG fault codes. Removed and replaced new altitude encoder. Data correspondence and static leak check satisfactory. | 3 | 160.00 | 480.00 |
| SSD120-30N Encoder, New | 1 | 425.00 | 425.00 |
| 103036 Adapter Plate | 1 | 50.00 | 50.00 |

We appreciate your prompt payment.
 Invoices not paid within terms are subject to a 1.5% monthly finance charge.

| | |
|-------------|-----------------|
| SUBTOTAL | 955.00 |
| TAX | 0.00 |
| TOTAL | 955.00 |
| BALANCE DUE | \$955.00 |