

INVOICE

Justice Air Maintenance
9100 Republic Airport
Farmingdale, NY 11735

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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.: 2842
Terms: Net 10
Invoice date: 05/16/2025
Due date: 05/26/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Cessna 172 100 Hr Inspection	N64527 - 100 HR inspection plus AD research and compliance required. 100 hour inspection completed as required.	1	\$900.00	\$900.00
2.	Flight School Labor Rate	N64527 - Multiple squawks found during inspection. - During inspection found ELT battery expired. Removed and installed new batteries for ELT. Tested and reinstalled into aircraft. (1.0 hr) - During run up found fuel primer plunger leaking when priming engine. Removed and replaced primer plunger O-rings with new primer overhaul kit IAW Cessna Service manual. (1.0 hr)	2	\$100.00	\$200.00
3.	Parts	Oil analysis kit	1	\$30.31	\$30.31
4.	Parts	Primer overhaul kit	1	\$8.91	\$8.91
5.	Parts	Camloc stud	1	\$20.10	\$20.10
6.	Parts	D batteries	1	\$19.52	\$19.52
7.	Parts	Miscellaneous hardware	1	\$8.99	\$8.99
8.	Shop Supplies	Consumables & shop supplies	1	\$10.00	\$10.00

Ways to pay



Note to customer

WO#1419

Total \$1,197.83

Overdue 05/26/2025