

DGM Aircraft / Justice Air  
Maintenance

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INVOICE

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

INVOICE 2257  
DATE 08/26/2024  
TERMS Net 10  
DUE DATE 09/05/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Flight School Labor Rate	N8184G - Customer reported taxi and landing lights inop. Removed top cowling and taxi light access panel. Found taxi light power output wire damaged & not connected. Removed and replaced wire with new. Re-installed panel and performed OPS check. OPS check good. (1.0 hr labor) - Customer reported left magneto drop is excessively low. Removed top cowling and inspected magneto P lead & ground wires for any damage or loose connections. Performed magneto timing check IAW Cessna service manual section 11 and timed both mags to engine. Ran engine and checked for proper Magneto Drop. Drop was found within limits and not further leaks were found in the engine. (1.5 hr labor) - Found top cowling fasteners missing. Installed new cowling fasteners & retainer washers and installed cowling back to engine. (0.5 hr labor)	3	95.00	285.00
Parts	Fastener	2	1.43	2.86
Parts	Retainer	2	0.25	0.50
Parts	1FT wire	1	3.00	3.00

WO#897

BALANCE DUE

\$291.36