

DGM Aircraft / Justice Air
Maintenance

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INVOICE

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

INVOICE 2097
DATE 08/26/2024
TERMS Net 10
DUE DATE 09/05/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna 50 HR Inspection	N64527 -50 HR Inspection Performed 50 hour inspection IAW Cessna AMM.	1	250.00	250.00
Parts	Tempest oil filter	1	40.00	40.00
Parts	Phillips 20W-50 oil	7	12.00	84.00
Parts	Metal check oil analysis	1	30.31	30.31
Parts	Spark plugs	8	43.52	348.16
Shop Supplies	Consumables & shop supplies	1	15.00	15.00

WO#904

BALANCE DUE

\$767.47