

Islip Avionics, Inc.
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Invoice

**BILL TO**

Aspire Aviation
1100 New Highway
Farmingdale, NY 11735

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9912	10/25/2023	\$0.00	11/24/2023	Net 30	

N#
N64527

A/C S/N
17265283

DESCRIPTION	QTY	RATE	AMOUNT
Shop Labor- Triaged Avidyne wiring. Corrected issue with Buss Bar and IFD440 connectors/pins on Main and NAV boards.	12	160.00	1,920.00
Misc connectors/pins/parts	1	150.00	150.00

We appreciate your prompt payment.

Invoices not paid within terms are subject to a 1.5% monthly finance charge.

PAID

SUBTOTAL	2,070.00
TAX	0.00
TOTAL	2,070.00
PAYMENT	2,070.00
BALANCE DUE	\$0.00