Preliminary Invoice



8100 Republic Airport Farmingdale, NY 11735 United States

June 26, 2025

Telephone: 631-756-5500 Fax: Maint@ventura.aero

Bill To: Aspire Aviation LLC Invoice Number: INV25-00291

Account Code: ASPIRE AVIATION LLC

Farmingdale, NY 11735

P.O. Number:

United States

1100 New Hwy

Job Number:

Invoice Date: 06/26/2025

Payment Type: Cash 1.000000 USD **Exchange Rate:**

INVOICE SUMMARY FOR WORK ORDER NUMBER: NY1845 Registration Number: N433SP

Payment Terms:

	Time & Materials	Flat Rate	Total	
Labor:	1,838.40 USD		1,838.40 USD	
Parts:	10.86 USD	<u></u>	10.86 USD	
Total:	1,849.26 USD	0.00 USD	1,849.26 USD	
Subtotal:			1,849.26 USD	

Total: 1,849.26 USD

WIRING DIRECTIONS FOR VENTURA AVIATION, INC (Maintenance).

VENTURA AVIATION, INC. 8100 REPUBLIC AIRPORT **FARMINGDALE, NY 11735**

BANK: JPMORGAN CHASE BANK, NA

270 PARK AVENUE, NEW YORK, NY 10017

1-800-242-7338

ACCOUNT # 768280955 ROUTING # 021000021

SWIFT Code: CHASUS33





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Bill To: Aspire Aviation LLC **WO #:** NY1845 **Invoice Number:** INV25-00291

Item: 1 Airframe Part/Model #: 172S

Item Serial Number:

Registration Number: N433SP **Aircraft Serial Number:** 172S8301

Discrepancy: 1.1 High Oil Temp and Low Oil Pressure

T:1627.7 H:2127.6

Resolution: Troubleshot and found #2 Cylinder to have 10 PSI of compression. Noted leak was coming out of the exhaust. Installed Overhauled

Lycoming Cylinder Assembly P/N:05K21104 Class 12 S/N: T8497 IAW Lycoming Engine Maintenance Manual 60294-7. Ground run good

with no leaks.

 Labor:
 1,838.40 USD
 -- 1,838.40 USD

 Parts:
 10.86 USD
 -- 10.86 USD

 Total:
 1,849.26 USD
 0.00 USD
 1,849.26 USD

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
1.1 #1	100M	OIL - AEROSHELL 100 MINERAL	1.00	10.86 USD	10.86 USD
		SAE50			

WorkOrderPreliminaryInvoice.rpt 2 Printed on 06/26/2025 at 11:55:38AM