

DGM Aircraft / Justice Air
Maintenance

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INVOICE

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

INVOICE 2122
DATE 06/11/2024
TERMS Net 10
DUE DATE 06/21/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Flight School Labor Rate	N8184G - Customer reported oil temperature gauge not giving a reading. Performed troubleshoot and discovered poor connection to gauge. Reconnected wiring, ops check satis. Temperature gauge gives accurate readings. (2.0 hr labor) - During troubleshooting of oil temperature gauge, noticed audio jack wasn't securely mounted. Secured pilot audio jack to mounting plate with new nut and washer. (0.5 hr)	2.50	95.00	237.50
Parts	Miscellaneous hardware	1	4.62	4.62

WO#799

BALANCE DUE

\$242.12