Justice Air Maintenance

9100 Republic Airport Farmingdale, NY 11735 US (631) 465-0138 diana@justiceair.com

Farmingdale, NY 11735





INVOICE

 BILL TO
 INVOICE
 1697

 Avi
 DATE
 03/06/2024

 Aspire Aviation
 TERMS
 Net 10

 1100 New Highway
 DUE DATE
 03/16/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cessna Annual Inspection	N433SP - Annual Inspection plus AD research and compliance.	1	1,400.0 0	1,400.00
·		8.50	95.00	807.50

with cracks.

Removed and	d replaced belt with new.	(no extra labor
charge)		

Aircraft Part	5x Oil & fuel line hoses		1	1,063.6	1,063.69
Aircraft Part	4x Engine nuts (shipping included)		1	38.90	38.90
Aircraft Part	McCauley Propeller Overhaul		1	1,273.4 6	1,273.46
Aircraft Part	4x Lord Engine Mounts (shipping i	ncluded)	1	1,464.7 3	1,464.73
Aircraft Part	4x Engine Bolts		1	23.87	23.87
Aircraft Part	Oil cooler (shipping included)		1	1,171.2 9	1,171.29
Aircraft Part	Alternator belt		1	168.56	168.56
Aircraft Part	Sealed battery		1	914.64	914.64
Aircraft Part	Phillips 20-50 Type M oil		7	12.00	84.00
Aircraft Part	Tempest spark plug		1	37.43	37.43
Aircraft Part	Rapco filter		1	2.76	2.76
Aircraft Part	Cabin door spring		1	2.02	2.02
Aircraft Part	Bulb		1	1.41	1.41
Aircraft Part	Miscellaneous hardware		1	26.47	26.47
Aircraft Part	Purchased overhaul assy from Co Services	lumbia Aircraft	1	1,850.0 0	1,850.00
Service	Cylinders overhaul (1 cylinder rejection Aircraft Services)	cted by Columbia	3	1,650.0 0	4,950.00
Service	Pitot static inspection		1	750.00	750.00
Shipping and Freight Charges	ELT sent out for repair		1	29.37	29.37
Shipping and Freight Charges	Propeller sent out for overhaul		1	55.01	55.01
Shipping Fee	Four cylinders sent out for overhau	ıl	1	121.73	121.73
Shop Supplies	Consumables & shop supplies		1	25.00	25.00
WO #479		PAYMENT			16,261.84

BALANCE DUE **PAID**

\$0.00