

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
10632	01/31/2025	\$1,330.00	03/02/2025	Net 30	

N#
 N388JF

A/C S/N
 17276182

DESCRIPTION	QTY	RATE	AMOUNT
Shop Labor- Removed and replaced ASI/ATT and test. Performed oil / filter change. Performed pitot / static leak check and ran up aircraft.	5	180.00	900.00
Flat Rate ELT Check: Perform inspection and functional test of 406 MHz ELT system using portable test set.	1	300.00	300.00
Phills 20w50 qt	6	10.00	60.00
Tempest Oil Filter	1	50.00	50.00
28L Lithium Battery, Duracell	1	20.00	20.00

We appreciate your prompt payment.
 Invoices not paid within terms are subject to a 1.5%
 monthly finance charge.

SUBTOTAL	1,330.00
TAX	0.00
TOTAL	1,330.00
BALANCE DUE	\$1,330.00