

## INVOICE

**Justice Air Maintenance**  
9100 Republic Airport  
Farmingdale, NY 11735

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+1 (631) 465-0138



**Bill to**  
Avi  
Aspire Aviation  
1100 New Highway  
Farmingdale, NY 11735

**Ship to**  
Avi  
Aspire Aviation  
1100 New Highway  
Farmingdale, NY 11735

### Invoice details

Invoice no.: 2685  
Terms: Net 10  
Invoice date: 03/05/2025  
Due date: 03/15/2025

| #  | Product or service                  | Description  | Qty | Rate     | Amount   |
|----|-------------------------------------|--|-----|----------|----------|
| 1. | <b>Cessna 172 100 Hr Inspection</b> | N388JF - 100 HR inspection plus AD research and compliance.  | 1   | \$900.00 | \$900.00 |
| 2. | <b>Flight School Labor Rate</b>     | N388JF- Multiple squawks found during inspection.<br>- During inspection found left hand top cowling bushing bracket lose. Removed and replaced two rivets on top of left cowling bushing bracket IAW AC43.13-1B. (0.5 hr)<br>- Found battery air duct worn. Removed and replaced duct with new IAW Cessna Service manual. (0.5 hr)<br>- During inspection found hardware missing on exhaust. Replaced all missing hardware IAW Cessna service manual. (No additional labor charge)<br>- Pilot reports RT PTT inop. Troubleshoot and found broken wire in the accordion wire between yoke and instrument panel. Repaired wiring as required and performed operational check satis. Ok for service (2.0 Hr) | 3   | \$100.00 | \$300.00 |
| 3. | <b>Parts</b>                        | Phillips 20W-50 oil  | 7   | \$12.00  | \$84.00  |
| 4. | <b>Parts</b>                        | Tempest oil filter   | 1   | \$40.00  | \$40.00  |
| 5. | <b>Parts</b>                        | Oil analysis kit   | 1   | \$30.31  | \$30.31  |

|    |               |                             |   |         |         |
|----|---------------|-----------------------------|---|---------|---------|
| 6. | Parts         | Air filter                  | 1 | \$16.67 | \$16.67 |
| 7. | Parts         | Duct                        | 1 | \$22.58 | \$22.58 |
| 8. | Parts         | Miscellaneous hardware      | 1 | \$7.57  | \$7.57  |
| 9. | Shop Supplies | Consumables & shop supplies | 1 | \$25.00 | \$25.00 |

Ways to pay



Total \$1,426.13

Overdue 03/15/2025

Note to customer  
WO#1251