

INVOICE

DGM Aircraft / Justice Air
Maintenance
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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.: 2500
Terms: Net 10
Invoice date: 12/09/2024
Due date: 12/19/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Flight School Labor Rate	N64527 - Customer reported nose strut low. Rebuilt nose strut with kit. Serviced with hydraulic fluid and nitrogen. All work performed IAW Cessna service manual. (2.0 hr)	2.5	\$95.00	\$237.50
2.	Parts	Nose strut seal kit	1	\$60.37	\$60.37
3.	Parts	Cotter pins	1	\$0.25	\$0.25
4.	Parts	MIL-H-5606 gallon	0.5	\$60.36	\$30.18
5.	Nitrogen	Nitrogen charge	1	\$20.00	\$20.00
6.	Shop Supplies	Consumables & shop supplies	1	\$10.00	\$10.00

Total **\$358.30**

Ways to pay



Note to customer
WO#1089

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