



# INVOICE: CHARGE

Remit to: Atlantic Aircraft Services LLC  
 P.O. Box 2055  
 Danvers, Ma. 01923  
 Ph: 978-239-9907

|   |   |
|---|---|
| Bill to: Carlson James<br>25 Essex St.<br>No. Andover, Ma.<br>01845 | Ship to: Carlson James<br>25 Essex St.<br>No. Andover, Ma.<br>01845 |
|---|---|

| Invoice Date | PO Number | Terms            | Tail Number | Type    | Invoice Number |
|--------------|-----------|------------------|-------------|---------|----------------|
| 02/13/2012   |           | Pymt. upon Rept. | N756YB      | INVO BE | 8013           |

| Item Number | Inv. Item | Description  | Quantity | Unit Price | Unit Tax/Fees | Total    |
|-------------|-----------|--|----------|------------|---------------|----------|
| 1           | 5000B-38  | Gyro, Horizon O/H  | 1.000    | 656.500    | .0000         | \$656.50 |
| 2           | Shipping  | PARTS  | 1.000    | 47.360     | .0000         | \$47.36  |
| 3           | maint.    | Troubleshoot to instrument. Removed and replaced gyro horizon. Operational checked OK. | 3.600    | 76.000     | .0000         | \$273.60 |

Notes: Work Order: 3095

|                   |                 |
|-------------------|-----------------|
| Sub-Total         | \$977.46        |
| Unit Tax/Fees     | \$0.00          |
| <b>Total</b>      | <b>\$977.46</b> |
| Cash              | \$977.46        |
| <b>Change Due</b> | <b>\$0.00</b>   |

The aircraft, airframe, airframe engine, propeller, or appliance identified above was repaired and inspected in accordance with current regulations of the Federal Aviation Agency and is approved for return to service, to the scope and detail of the work performed.  
 Date 2/10/12  
 Signed Bear P17326119

OK  
 6580  
 sent 3/5/12