

INVOICE: CHARGE

Remit to:	Lawrence Airmotive LC 13 1/2 Grove St. Haverhill, MA 01832 lwmairmotive@outlook.com Ph: 603-479-2067
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Bill to:	Carlson, James 25 Essex St. N. Andover, Ma. 01845	Ship to:	Carlson, James
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Invoice Date	PO Number	Terms	Tail Number	Type	Invoice Number
10/23/2015		Payment upon receipt	N736YB	INVO NF	8669

Item Number	Inv. Item	Description	Quantity	Unit Price	Unit Tax/Fees	Total
1	15W/50	AEROSHELL OIL	8.000	9.900	.0000	\$79.20
2	SAles tax	Oil	79.200	.063	.0000	\$4.95
3	CH48108-1	OIL FILTER	1.000	27.830	.0000	\$27.83
4	0752620-3	Spinner Spacer	1.000	4.830	.0000	\$4.83
5	Maint.	Nose strut serviced with nitrogen to proper inflation.	.400	80.000	.0000	\$32.00
6	Maint.	Annual inspection complied with I/A/W FAR43 App. D.	8.000	80.000	.0000	\$640.00
7	Maint.	Airworthiness directive review complied with through biweekly 2015-17.	.800	80.000	.0000	\$64.00
8	Maint.	Cessna AD01-23-03 complied with by inspection.	.200	80.000	.0000	\$16.00
9	Maint.	Cessna AD11-10-09 complied with by inspection.	.700	80.000	.0000	\$56.00
10	Maint.	Bendix AD76-07-12R1 complied with by operational check.	.200	80.000	.0000	\$16.00
11	Maint.	ELT inspection and operational check complied with.	.400	80.000	.0000	\$32.00
12	Maint.	#1 74 #2 72 #3 70 #4 76 #5 72 #6 76	.000	80.000	.0000	\$0.00
13	Maint.	Owner assisted with inspection, servicing and repairs.	4.500	80.000	.0000	\$360.00
14	Maint.	Adjusted flap travel to proper limit.	.400	80.000	.0000	\$32.00
15	Maint.	Left hand baffle mount shimmed.	.300	80.000	.0000	\$24.00
16	Maint.	Propeller spinner mount shimmed to create proper fitment of spinner.	.400	80.000	.0000	\$32.00

Notes: Work Order: 3750
Cessna 172K
Current Balance: \$0.00

Sub-Total	\$1,420.81
Unit Tax/Fees	\$0.00
Total	\$1,420.81
Cash	\$1,420.81
Change Due	\$0.00

WORK ORDER 3750

REMIT TO	Lawrence Airmotive LC 13 1/2 Grove St. Haverhill, MA 01832 lwmairmotive@outlook.com Ph: 603-479-2067
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BILL TO	Carlson, James 25 Essex St. N. Andover, Ma. 01845	Shop Order #: 3750 Date Printed: 10/23/2015 Date Opened: 10/22/2015 Terms: Payment upon receipt Phone Number 978 557 5633
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Aircraft Information

Number: N736YB Make/Model: Cessna C172K Aircraft Serial Number: R1722884
Tach 672

Item: 1	5/27/15 Nose strut low.				
Corrective Action:	Nose strut serviced with nitrogen to proper inflation.				
	Labor Charges -	0.40 @	\$80.00	+\$0.00=	\$32.00
				Labor SubTotal	\$32.00
				Item SubTotal	\$32.00

Item: 2	Comply with annual inspection I/A/W FAR43 App. D.				
Corrective Action:	Annual inspection complied with I/A/W FAR43 App. D.				
	Labor Charges -	8.00 @	\$80.00	+\$0.00=	\$640.00
				Labor SubTotal	\$640.00
				Item SubTotal	\$640.00

Item: 3	Comply with airworthiness directive review through biweekly 2015-17.				
Corrective Action:	Airworthiness directive review complied with through biweekly 2015-17.				
	Labor Charges -	0.80 @	\$80.00	+\$0.00=	\$64.00
				Labor SubTotal	\$64.00
				Item SubTotal	\$64.00

Item: 4	Comply with Cessna AD01-23-03. (Map Light)				
Corrective Action:	Cessna AD01-23-03 complied with by inspection.				
	Labor Charges -	0.20 @	\$80.00	+\$0.00=	\$16.00
				Labor SubTotal	\$16.00
				Item SubTotal	\$16.00

Item: 5	Comply with Cessna AD11-10-09. (Seat Track)					
Corrective Action:	Cessna AD11-10-09 complied with by inspection.					
	Labor Charges -	0.70 @	\$80.00		+\$0.00=	\$56.00
					Labor SubTotal	\$56.00
					Item SubTotal	\$56.00
Item: 6	Comply with Bendix AD76-07-12R1. (Switch)					
Corrective Action:	Bendix AD76-07-12R1 complied with by operational check.					
	Labor Charges -	0.20 @	\$80.00		+\$0.00=	\$16.00
					Labor SubTotal	\$16.00
					Item SubTotal	\$16.00
Item: 7	Comply with FAR91.207D. (ELT)					
Corrective Action:	ELT inspection and operational check complied with.					
	Labor Charges -	0.40 @	\$80.00		+\$0.00=	\$32.00
					Labor SubTotal	\$32.00
					Item SubTotal	\$32.00
Item: 8	Comply with compression check.					
Corrective Action:	#1 74 #2 72 #3 70 #4 76 #5 72 #6 76					
	Labor Charges -	0.00 @	\$80.00		+\$0.00=	\$0.00
					Item SubTotal	\$0.00
Item: 9	Assist owner with services and repairs.					
Corrective Action:	Owner assisted with inspection, servicing and repairs.					
	Labor Charges -	4.50 @	\$80.00		+\$0.00=	\$360.00
					Labor SubTotal	\$360.00
					Item SubTotal	\$360.00
Item: 10	Left flap travels too high when flaps retracted.					
Corrective Action:	Adjusted flap travel to proper limit.					
	Labor Charges -	0.40 @	\$80.00		+\$0.00=	\$32.00
					Labor SubTotal	\$32.00
					Item SubTotal	\$32.00

Item: 11 Left hand baffle mount needs shimming to tighten.
 Corrective Action: Left hand baffle mount shimmed.

Labor Charges - 0.30 @ \$80.00 +\$0.00= \$24.00

Labor SubTotal \$24.00
 Item SubTotal \$24.00

Item: 12 Propeller spinner loose on mount.
 Corrective Action: Propeller spinner mount shimmed to create proper fitment of spinner.

Labor Charges - 0.40 @ \$80.00 +\$0.00= \$32.00

Labor SubTotal \$32.00
 Item SubTotal \$32.00

Part #	Description	Quantity	Price	Tax	Total
15W/50	AEROSHELL OIL	8	\$9.90	\$0.00	\$79.20
SAles tax	Oil	79.2	\$0.06	\$0.00	\$4.95
CH48108-1	OIL FILTER	1	\$27.83	\$0.00	\$27.83
0752620-3	Spinner Spacer	1	\$4.83	\$0.00	\$4.83

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was inspected and repaired to the scope and detail of work performed in accordance with current regulations of the Federal Aviation Administration and is approved for return to service.

Date 10-22-15
 Signed [Signature] AP3339511IA

Outside Labor	\$0.00
Outside Parts	\$0.00
Total Parts	\$116.81
Labor Hours	16.3
Total Labor	\$1,304.00
Tax	\$0.00
Total	\$1,420.81