

SUN AVIATION, INC.

=====

= WORK ORDER INVOICE =

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VERO BEACH, FLORIDA

PHONE: FAX:

ROBERT RUBEY

PENSACOLA, FL

DATE RECEIVED: 4/03/14

DATE BILLED: 7/30/14

INVOICE NO.: S001598

CUSTOMER CODE: RUBRO

P.O.#:

MAKE	&	MODEL	YEAR	SERIAL NO.	REG. NO.
PIPER	/	PA46-500TP		4697322	3061J

LABOR FROM SQUAWKS

PARTS FROM PARTS LIST

OUTSIDE LABOR CHARGES

OUTSIDE PARTS CHARGES

RENTAL CHARGES

SHIPPING/HANDLING

OTHER SERVICES CHARGES

FLAT RATE PARTS & LABOR

.00

.00

.00

.00

NET 30 DAYS

All Exchange Parts may be subject to additional billing

TOTAL FLAT RATE (PARTS & LABOR)

TOTAL LABOR:

TOTAL PARTS (INCLUDES O/S PARTS)

SHIPPING/HANDLING

TOTAL OUTSIDE SERVICE

TOTAL RENTALS

SURCHARGES

TAX

TOTAL WORK ORDER \$\$

TOTAL PAYMENTS

PAY THIS AMOUNT(USD)

.00

.00

.00

SEE ATTACHMENT FOR TERMS AND CONDITIONS

-----FAA REPAIR STATION ECWR470D-----

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ROBERT RUBEY

PENSACOLA, FL

AIRCRAFT

UNIT

REG/N#: 3061J

MAKE: PIPER

MODEL: PA46-500TP

SERIAL: 4697322

TAKE OFF WGHT: 5092

TTime: 867.3

PHONE #
FAX/OTH#

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
S001598	NET 30 DAYS	4/03/14	07/30/14		RUBRO

1 ACCOMPLISH A PRELIMINARY AIRFRAME INSPECTION AND RECORD APPLICABLE
METER READING-HOBBS/TACH IN THE ABOVE SPACE:
C/W inspection.

ITEM 1 TOTAL AMOUNT: .00 **

2 Upon completion of this work scope ensure that no tooling, rags have
been left in the effective areas and any panels removed are secured:
Checked all areas worked.

ITEM 2 TOTAL AMOUNT: .00 **

3 Travel to Alabaster Alabama to get aircraft ready for transportation
to Vero Beach:
Traveled to Alabama and recovered aircraft and returned to Vero
Beach.

LABOR

CUSTOMER REGULAR LABOR:

OTHER SERVICES

DESCRIPTION

PRICE

FREIGHT

AMOUNT

4/22/14 BUBBLE WRAP
BUBBLE WRAP

SHOW N

4/22/14 BUBBLE WRAP
BUBBLE WRAP

SHOW N

4/29/14 CRADLE DELIVE
AIRCRAFT CRADLE DELIVERY

PFRT N

5/02/14 FUEL
FUEL

SHOW N

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5/02/14 HOTEL
HOTEL

SHOW N

5/02/14 MEALS
MEALS

SHOW N

5/02/14 RENTAL CAR
RENTAL CAR

SHOW N

5/02/14 SAW
SAW

SHOW N

5/05/14 FRT N3061J
FREIGHT TO FL FROM AL

004130 Y

5/07/14 FORK LIFT HAN
FORK LIFT HANGAR

SHOW N

ITEM OTHER SERVICES:
TOTAL AMOUNT:

ITEM 3

4 Check rake angle of nose gear and nose gear steering clearance per
NTSB request:
Set rake angle on nose gear and steering cam clearance using Piper
PA46-500TP MM 32-20-00 as a guide. See WO # S001600.

ITEM 4

TOTAL AMOUNT:

.00 **

5 Remove and replace wing assembly:
Removed and replaced wing assembly due to runway excursion. Removed
damaged wing and installed new wing using Piper MM 57-40-00 and
instructions ground Piper kit 767-373 as a guide. Removed and
reinstalled landing gear using Piper MM 32-10-00, 32-20-00, 32-30-00,
32-40-00 and 32-50-00 as a guide. Reinstalled aileron, flaps and
rigged using 27-00-00 as a guide. Rigger rudder, rudder trim,
elevator and elevator trim using 27-00-00 as a guide. Performed fuel
leak test and calibration per 28-40-00. Set stall system using
setting from the front of the aircraft logbook per PPS 60089-3.
Replaced receiver dryer per 22-50-00. Installed splice in A/C line
using 43-13-1B para 9-30. Serviced A/C system per 21-50-00. Performed
ground run and fuel set up using Piper MM as a guide.

PARTS

PART NUMBER/DESCRIPTION

AN3-12A

BOLT 1032X1 1/4

UM
EA

QTY
1

LIST

AMOUNT

***** CONTINUED *****

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AN960-816L	EA	2
WASHER, THIN		
CR3243-4-6	EA	2
CHERRY MAX RIVET		
CR3245-4-02	EA	168
CHERRY RIVET		
CR3245-4-04	EA	90
RIVET		
EC1080-017-08SS	EA	12
WASHER/SS/DIMPLE		
MS24693C51	EA	12
SCREW		
MS28775-116	EA	1
O'RING		
MS35206-242	EA	5
SCREW		
MS35206-246	EA	3
SCREW		
MS35333-38	EA	6
WASHER, LOCK #8		
NAS1149DN616H	EA	300
WASHER		
NAS1169C6	EA	8
FINISHER WASHER #6		
R134A	LB	3
REFRIGERANT		
102748-004	EA	1
M+ FAIRING-WING LEAD		
102748-005	EA	1
M+ FAIRING-WING LEAD		
106899-003	EA	1
COMPLETE WING A		
456-683	EA	2
(20) DECAL-JET FUEL		
601-218	EA	1
RECEIVER		
656-239	EA	2
DECAL PAC 100700-006		
656-249	EA	2
DECAL PAC 100700-016		
656-382	EA	2
M+DECAL PAC 100700-0		
684-945	EA	2
PLACARD		

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767-373	EA	1
KIT WING REPLACEMENT		
82244-002	EA	1
@LENS-TAXI LIGHT, LEF		
82244-003	EA	1
@LENS - TAXI LIGHT, R		
83645-802	EA	2
@PIN TRUNNION MAIN G		
83710-002	EA	1
WHEEL COVER		

CUSTOMER PARTS:

LABOR

CUSTOMER REGULAR LABOR:

OTHER SERVICES

DESCRIPTION	PRICE	FREIGHT	AMOUNT
6/19/14 FRT IN PINS			
FRT IN TRUNNION PINS	PFRT N		
7/09/14 FRT IN LENS			
FRT IN LENS	PFRT N		
7/30/14 AOG FEE KIT			
AOG FEE WING KIT	PFRT N		
7/30/14 FRT IN HUB CAP			
FRT IN HUB CAP	PFRT N		

ITEM OTHER SERVICES:

5 TOTAL AMOUNT:

6 Install new wing SMR deicer boots:
Installed deice boots using SMR and Piper PA46-500TP MM 30-10-00 as a
guide and SMR report 97-33-047.

PARTS

PART NUMBER/DESCRIPTION	UM	QTY	LIST	AMOUNT
SMR5294-21	EA	1		
DE ICE BOOT				
SMR5294-22	EA	1		
DE ICE BOOT				
SMR5294-23	EA	1		
DE ICE BOOT				
SMR5294-24	EA	1		
R-WING BOOT				

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LABOR	CUSTOMER PARTS:		*
CUSTOMER REGULAR LABOR:		@	
OTHER SERVICES			*
DESCRIPTION	PRICE	FREIGHT	AMOUNT
7/30/14 FRT IN BOOTS			
FRT IN SMR BOOT	PFRT	N	

ITEM OTHER SERVICES: *
6 TOTAL AMOUNT: **

7 Disassemble and reassemble main landing gear and send out for NDT test.
Disassembled and reassembled MLG and wheels after not using Piper PA46-500TP MM 32-10-00 and 32-40-00 as a guide.

PARTS

PART NUMBER/DESCRIPTION	UM	QTY	LIST	AMOUNT
MS28775-227	EA	2		
O RING 462-034				
MS51527B3	EA	1		
ELBOW TUBE				
066-06200	EA	4		
BRAKE LINING				
068-01100	EA	1		
SHIM BACK PLATE, CLEV				
092-500-0	EA	1		
600X6 8PLY TUBE				
097-500-0	EA	1		
TIRE, 15X600-6 TUBE				
105041-002	EA	2		
LINK ASSY				
164-07800	EA	2		
BRAKE DISC ASSY				
187-628	EA	2		
WIPER				
452-857	EA	4		
(50) BEARING				
462-024	EA	2		
(20) GASKET AIR VALV				
484-790	EA	2		
(10) RING O				
485-082	EA	2		
SEAL				

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599-611	EA	1
M+ BRAKE ASSY		
601-634	EA	2
WHEEL HALF OUTR		
601-635	EA	2
WHEEL HALF INNR		
606C86-6	EA	2
600X6 8PLY GFLC		
63607-007	EA	1
RIGHT STRUT		
67012-002	EA	2
LINK-LANDING GEAR TO		
67026-007	EA	4
BUSHING		
691-308	EA	2
(20) BOLT		
691-315	EA	4
BOLT		
83605-014	EA	1
M+ TRUNNION L/H		
83605-015	EA	1
M+ TRUNNION R/H		
83607-808	EA	1
M+ STRUT ASSY L/H		

CUSTOMER PARTS:

LABOR

CUSTOMER REGULAR LABOR:

OTHER SERVICES

DESCRIPTION	PRICE	FREIGHT	AMOUNT
5/14/14 FRT IN BRAKE			
FRT IN BRAKE	PFRT N		
6/11/14 AOG FEE STRUT			
AOG FEE STRUT	PFRT N		
6/18/14 FRT IN ELBOW			
FRT IN ELBOW TUBE	PFRT N		

ITEM OTHER SERVICES:

ITEM 7 TOTAL AMOUNT:

8 Reinstall tail supports that were removed for transportation:
 Reinstalled tail supports using Piper PA46-500TP MM 55-10-00 as a

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guide.

- - - - - ITEM 8 TOTAL AMOUNT: .00 **

9 Accomplish cabin pressurization test:
Performed cabin pressure test using Piper PA46-500TP MM 21-30-00 as a
guide.

LABOR
CUSTOMER REGULAR LABOR: [REDACTED] *

- - - - - ITEM 9 TOTAL AMOUNT: [REDACTED] **

10 Accomplish pitot and static test:
See Avionics WO # A001300.

- - - - - ITEM 10 TOTAL AMOUNT: .00 **

11 Accomplish aircraft reweigh:
Weigh aircraft using Piper MM 8-10-00 as a guide.

LABOR
CUSTOMER REGULAR LABOR: [REDACTED] *

- - - - - ITEM 11 TOTAL AMOUNT: [REDACTED] **

12 Paint wing assembly back to original design:
OTHER SERVICES
DESCRIPTION PRICE FREIGHT AMOUNT
6/23/14 PAINT WING [REDACTED]
PAINT WINGS, STRUTS FUSE WINGS SHOW N [REDACTED]

ITEM OTHER SERVICES: [REDACTED] *
- - - - - ITEM 12 TOTAL AMOUNT: [REDACTED] **

13 Accomplish acceptance flight for return to service:
Accomplished by Will Waters.
OTHER SERVICES
DESCRIPTION PRICE FREIGHT AMOUNT
7/30/14 ACCEPT FLIGHT [REDACTED]
ACCEPTANCE FLIGHT SHOW N [REDACTED]

ITEM OTHER SERVICES: [REDACTED] *
- - - - - ITEM 13 TOTAL AMOUNT: [REDACTED] **

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TOTAL PARTS:
TOTAL LABOR:
TOTAL OTHER SERVICES:
TOTAL SHIPPING/HANDLING CHGS.:
APT.CONCESSION FEE 2.000%
TOTAL TAX

WORK ORDER TOTAL:

Payments

S001598	4/14/14
S001598	4/14/14
DEPOSIT	4/18/14
WIRE TRANSFER RCVD	7/17/14

Total Payments

PAY THIS AMOUNT (USD)

INSPECTIONS
PRELIMINARY
HIDDEN DAMAGE
AIRCRAFT T.T.

TECH

DATE

MAINTENANCE RELEASE

THIS AIRCRAFT AND/OR COMPONENT IDENTIFIED HEREIN, WAS REPAIRED AND INSPECTED IN
ACCORDANCE WITH FAA REGULATIONS AND FOUND AIRWORTHY FOR RETURN TO SERVICE.

DATE

FOR: FAA CRS ECWR470D