

Ivan Elmy

# Invoice

**BILL TO**

**Invoice #**

131

**Date**

Oct 31, 2020

**Due date**

Nov 07, 2020

| Item                                                                                                                                                                                                                                                                                                                                                                | Quantity | Price | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|--------|
| <b>Annual</b><br>Annual Inspection, flat rate - N878AH - tach 4555.1                                                                                                                                                                                                                                                                                                | 1        |       |        |
| <b>LAIE65</b><br>Labor, hr - C/W AD 2020-18-01 by removal of side upholstery as needed to perform visual inspection using mirror and video scope. No defects noted. Next due 11/2023 or tach 5555.1                                                                                                                                                                 | 1.4      |       |        |
| <b>LAIE65</b><br>Labor, hr - stop drilled crack on right stab plastic tip and applied an epoxy filler. Installed missing #6 rocker box screw. Removed intake shroud, took to my shop to perform repairs, removed loose rivets in upper fwd bracket, fabricated backing doubler, reinstalled bracket with new Cherrymax rivets and doubler. Reinstalled to aircraft. | 3.1      |       |        |
| <b>LASHCHG</b><br>Shop charge of billed labor for incidentals and consumables, i.e. drill bits, safety wire, sticker paper, printer ink, etc.                                                                                                                                                                                                                       | 1384     |       |        |
| <b>CH48109</b><br>Oil Filter                                                                                                                                                                                                                                                                                                                                        | 1        |       |        |

Subtotal

Total

Paid on Nov 12, 2020

**Amount Due**