

SHOP ORDER INVOICE

Emerson Aviation
 61 Recycle Way
 Gilford NH 03249
 603-293-0800

Date Opened	Date Closed
12/2/2019	12/2/2019

Bill To
ANDREY VEGGER 8 GARDEN RD MARBLEHEAD MA 01945

Shop Order #	Aircraft #	TACH	HOBBS	Total Time
14644	9818W	475.24	1237.6	

Qty	PART/LABOR	Description	PRICE EACH	Amount
15	JACOB	ANNUAL INSPECTION - INSPECTED A/C IAW ANNUAL CHECKLIST & FAR 43 APPENDIX D	80.00	1,200.00
7	CLAYTON, C.	COMPRESSIONS:#1 78 #2 78 #3 76 #4 78	80.00	560.00
1	JACOB	#2 ROCKER COVER LEAKING / REPLACED GASKET	80.00	80.00
0.25	JACOB	SCAT TUBE IS TORN / REMOVED AND REPLACED WITH NEW HOSE	80.00	20.00
1	JACOB	LOWER CARB HEAT SHROUD BROKEN / REMOVED AND REPLACED WITH NEW SHROUD	80.00	80.00
0.5	JACOB	CABIN DOOR HINGE POSTS WORN / REPLACED EYE BOLTS AND CLEVIS PINS	80.00	40.00
0.5	JACOB	VACUUM FILTERS ARE WORN / REPLACED FILTER	80.00	40.00
0.5	CLAYTON, C.	FUEL VALVE LEAKING / OLD STAIN NOT LEAKING	80.00	40.00
0.25	JACOB	FUEL CAP GASKET TORN/ REPLACED	80.00	20.00
1	JACOB	RIGHT STRUT LEAKING / REPLACED SEAL AND SERVICED	80.00	80.00
8	JACOB	AILERON ROD ENDS WORN / REPLACED ALL FOUR ROD END BEARINGS AND RERIGGED AILERONS	80.00	640.00
0.5	JACOB	ENGINE BAFFLE IS CRACKED / REPAIRED AS REQUIRED	80.00	40.00

Thank you for your business.	Total
	Payments/Credits
	Balance Due

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603-293-0800

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Qty	PART/LABOR	Description	PRICE EACH	Amount
0.5	JACOB	ALTERNATOR BELT IS LOOSE/ RETORQUED ALTERNATOR	80.00	40.00
		TOTAL LABOR		2,880.00
7	15W50	15W50 OIL	10.00	70.00
1	CH48108	OIL FILTER	36.40	36.40
7	OIL DISPOSAL FEE	OIL DISPOSAL FEE	0.25	1.75
1	ASSORTED CONSUMA...	ASSORTED SHOP SUPPLY CONSUMABLES	25.00	25.00
1	464-029	HANDLE ASSEMBLY	28.45	28.45
2	AN44-17A	BOLT	17.80	35.60
2	452-860	ROD END W/BEARING	56.00	112.00
2.5	SCAT12	AERODUCT FT	15.05	37.63
1	A63723-002-1	PIPER CARBURETOR BOTTOM	490.00	490.00
1	FREIGHT	FREIGHT	19.31	19.31
1	B3-5-1	FILTER	4.95	4.95
1	G-5991-HD	GAS TANK GASKET	23.00	23.00
1	484-769	RING	7.13	7.13
2	452-334	BEARING	32.45	64.90
1	75906	VALVE COVER GASKET	10.20	10.20
2	MS20392-2C15	CLEVIS PIN	0.66	1.32
1	HYDRAULIC FLU	PINT - MIL-H-5606	5.57	5.57
		TOTAL PARTS		973.21

Thank you for your business.
ALL BALANCES OVER 30 DAYS ARE SUBJECT TO A 18% LATE FEE

Total \$3,853.21

Payments/Credits \$0.00

Balance Due \$3,853.21

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