

Sensenich Propeller Service, Inc.

1245 Palmour Place Suite A

Gainesville, Ga. 30501-6862

800-791-7767 ~ 770-538-0444



FAA-Certified Repair Station # S46R346N
EASA-Certified Repair Station # EASA.145.6252
Located at Lee Gilmer Memorial Airport (GVL)

Invoice Number: G28597

Invoice Date: Mar 30, 2022

Bill To:

Aaron Schmidt
301 Sanders Street
Auburn, AL 36830

Ship to:

15151 Flight Line Court
Fort Myers, FL 33905

Contact	Customer PO	Payment Terms	
	N6434R	C.O.D.	
Phone Number	Shipping Method	Ship Date	Due Date
334-750-7675	Best Way	3/31/22	3/30/22

Quantity	Item	Description	Unit Price	Amount
		Cessna T210R		
		McCauley Propeller Model: D3A36C410-C/G-80VMB-0		
		Hub Serial Number: 993605		
		Blade S/Ns:		
		Overhaul		
1.00	S10	Labor	2,255.00	2,255.00
1.00	MMC-4	Overhaul Kit	1,039.00	1,039.00
1.02	CONTO-FLG	Mounting Flange Kit	233.92	238.60
3.00	6836	De-Ice Boot	316.00	948.00
3.00	2170206-1	Wire Harness	597.00	1,791.00
1.00	SPS CAD	Cad Plating	260.00	260.00
1.00		Additional Parts & Labor		
1.00	SPS FUEL	Fuel Surcharge	90.00	90.00
1.00	A-3125	Spring	41.90	41.90
1.00	S C4784	OHC Piston	575.00	575.00
6.00	A1638-15	Washer	0.67	4.02
3.00	A2873-10	Clamp	30.35	91.05
3.00	A2873-7	Clamp	16.65	49.95
3.00	A1639-51	Nut	1.26	3.78
6.00	A1635-40	Screw	4.20	25.20
15.00	A1639-19	Nut	1.43	21.48
12.00	A1638-19	Washer	1.01	12.12

Standard Warranty:

Overhaul: 1 Year or 1000 Hours whichever occur first.

Reseal: 6 Months

Credit card payments will incur a 3% surcharge.

All past due invoice are subject to a 1.5% interest

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:



Returned Check Fee: \$35.00

1245 Palmour Place Suite A
Gainesville, Ga. 30501-6862
800-791-7767 ~ 770-538-0444



Invoice Number: G28597
Invoice Date: Mar 30, 2022

Bill To:
Aaron Schmidt 301 Sanders Street Auburn, AL 36830

Ship to:
15151 Flight Line Court Fort Myers, FL 33905

Contact	Customer PO	Payment Terms	
	N6434R	C.O.D.	
Phone Number	Shipping Method	Ship Date	Due Date
334-750-7675	Best Way	3/31/22	3/30/22

[illegible]

All past due invoice are subject to a 1.5% interest

Subtotal	7,578.94
Sales Tax	
Total Invoice Amount	7,578.94
Payment/Credit Applied	
TOTAL	7,578.94

Check/Credit Memo No:

Returned Check Fee: \$35.00