



# Invoice

Date	Invoice #
4/8/2016	05416-2a

SkyWarrior Aircraft Maintenance  
 4137 Jerry L Maygarden Rd  
 Pensacola, FL 32504

<b>Bill To</b>
Mike Pinkney 3331 SUMMIT BLVD APT 27 PENSACOLA FL

Service Date	Terms	Tail #
02/23/2016	Due on receipt	N28037

Quantity	Item Code	Description	Price Each	Amount
1	1512	Nav lamp	20.10	20.10
1	GE-4509	GE BULB 13V 100W	9.14	9.14
1	Third Party Charges	Fuel Module Repair- #169BC-910-3LBW & #169BC-910-4LBW with Bezel #86-169BC-910-4LBW by Air Parts of Lock Haven	553.13	553.13
1	Shipping & Freight	Charges for freight or shipping- Outbound for Probes & Gauges to SigmaTek (UPS Ground)	15.67	15.67
1	Shipping & Freight	Charges for freight or shipping- Inbound for repaired Gauges to SWI (UPS Ground)	22.24	22.24
1	Shipping & Freight	Charges for freight or shipping- Inbound from vendor for door seal, cool it mat, light bulbs	13.58	13.58
	Reimb Group	Shipped to Air Parts of Lock Haven from Sigma-Tek; unable to repair modules/probes- shipped probes back to us, shipped modules to Air Parts of Lock Haven for repair	67.19	67.19
		Shipped back to us from Sigma-Tek; unable to repair modules/probes- shipped probes back to us. shipped modules to Air Parts of Lock Haven for repair	13.09	13.09
				80.28
1	Shop Supplies		15.89	15.89

Thank you for your business. We do expect payment upon receipt, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

**Total** \$2,558.00