



Invoice

Date	Invoice #
4/8/2016	05416-2

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

Bill To
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	CH48108-1	Oil Filter	26.91	26.91
12	M-674	Gasket Spark Plug	0.55	6.60
2	33-199-6	Gasket	22.34	44.68
1	ARB3-3-1	Vacuum Filter	3.75	3.75
1	BA-3	Filter, Induction	18.13	18.13
1	Shop Supplies		28.00	28.00

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	\$1,611.47
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