



Invoice

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

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
11.35	Labor	Maintenance Shop Labor-	70.00	794.50
		Replaced insulation on cargo floor under board with new cool it mat p/n: 08-00610 (1.0). Cleaned up debris under cargo floor under board (0.25). Replenished hydraulic fluid in reservoir (0.25). Replaced ELT battery with new p/n: B1010 (0.25). Replaced right nav light bulb with new p/n: CM1512- ops checked good (0.25). Replaced taxi light bulb with new p/n: GE4509- ops checked good (0.25). Replaced instrument panel light bulb with new p/n: GE330 (0.10). Replaced main cabin entry door seal with new 1/2" x 1/2" Extrusion D shape (5.0). Replaced ignition switch with new p/n: 10-357210-1- ops checked good (1.5). Installed OH'd fuel gauges for L & R tanks (NC). Verified AD2014-20-12 is N/A by S/Verified- no further action required (0.25). C/W FAR 91.207(d) on ELT- no defects- battery change date is 05/2018 (1.50). C/W AD76-08-04 by DVI- no defects- next due at next annual inspection (1.0). C/W AD87-11-01R1 by DVI- no defects- next due at next annual inspection (0.50). C/W AD2008-05-11 by DVI- no defects- next due at hobbs 1884.06 or 04/2017 (0.50). C/W 96-12-22 by DVI- no defects- next due at next oil filter change (0.25). C/W AD76-07-12R1 by ops check- next due at hobbs 1934.06 (0.50).		
1	IFR Recertification	IFR Certification FAR 91.411 & 91.413 by Mapoles Aviation	400.00	400.00
1	08-00610	Cool It Mat	40.05	40.05
1	11-17945	BP-1010 ELT Battery	35.65	35.65
1	10-357210-1	TCM Switch- Ignition	426.49	426.49
8	Miscellaneous	1/2" x 1/2" Extrusion D shape Door Seal (Sold by the foot)	16.31	130.48
1	GE330	Lamp	0.80	0.80

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