

Fly Elite

Receipt for Pinckney Michael M Db a –

Pinckney Michael M Db a N28037
 Pinckney Michael M Db a
 3331 Summit Blvd Apt 27
 Pensacola, FL 325034323

Service Date: 06/03/16 Receipt: Ticket: 7246
 06/03/16

Beg 0.00
Balance New Charge Account

Receipt Items

Type	Item	Quantity	Rate	Extension
Q	Hydraulic Power PaK	1.00	1000.000	1000.00
Q	Hydraulic Hose	1.00	84.150	84.15
PL	Maintenance Labor			2465.00
— Receipt Total —				3549.15
Z	New Charge Account			-3549.15

End -3549.15
Balance New Charge Account

Positive balances are deposits or prepayments. Negative (-) balances are amounts owed
 by Customer.

Remarks: Detail labor report to follow est. Monday 6/6/16.

Service Order Description: Replace all bushings on both MLG. Replace all gear taxi springs. Overhaul hydraulic power pak. R&R L front drag strut bracket and R I/B aft trunion bracket. Rig MLG. Perform MLG alignment. R&R one NLG door actuator hydraulic hose.

Fly Elite ✕ 1149 Glasgow street ✕ Pottstown, PA 19464
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