



CUSTOMER INFORMATION
Bohlke LLC Reg. No: N900HG 1995 Dassault Falcon 900 EX Current A/C TT: 6881.5, A/C Landings: 4119 A/C Serial: 001 Created on: 5/7/2021

Aero Ways, Inc.

131 North DuPont Highway
 C/O Finance Department
 New Castle, DE 19720 USA
 Phone: 302-324-9970
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 Date: 5/18/2021, 7:46 AM

Customer Invoice
Work Order: 13548-05-2021

Total Balance Due \$85,434.46 (See Below For Cost Detail)

Item: 1 - Airworthy Avionics

Discrepancy	Hours	Subtotal
AIRCRAFT ROLLS VIOLENTLY RIGHT THROUGH DESCENT AT 8,000FT	Flat	960.00
Corrective Action		
AIRCRAFT ROLLS VIOLENTLY RIGHT THROUGH DESCENT AT 8,000FT- FOUND THE #1 IC810 TO BE VERY LOOSE IN THE RACK. TURNED LOCKING KNOB APPROX 10 TIMES TO SECURE THE IC810. CHECKED FAULT LOGS AND FOUND THE NVM WAS FULL. PERFORMED FSA-31-00-018-R00-A TO CLEAR THE "AVIONICS MAINT" MSG.		

Labor: \$960.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$960.00
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Item: 2 - Airworthy Airframe

Discrepancy	Hours	Subtotal
GENERATOR 1,2, AND 3 INTERMITTENTLY FAILING, NOT SHARING THE LOAD	90.70	10,884.00

Corrective Action

RAN #1, #2, AND #3 ENGINES FOUND THAT #2 GEN WILL NOT CARRY A LOAD. UPON FURTHER INSPECTION FOUND OIL LEAK ON AGB AT #2 GEN CARBON SEAL (REF ITEM #11 OF THIS WORK ORDER FOR AGB AIR-OIL SEAL CORRECTIVE ACTION). ALSO FOUND #2 STARTER-GENERATOR BRUSHES WEARING UN-EVENLY AND LESS THAN 1/8 LIFE ON THE MOST WORN SET OF BRUSHES. REMOVED #2 ENGINE STARTER-GENERATOR P/N: 8060-170 S/N: 874 AND REPLACED WITH OVERHAULED UNIT P/N: 8060-170 S/N: 3880R IN REF TO FALCON 900EX AMM 24-31-13-900-802. PERFORMED OPERATIONAL CHECK, STARTER CHECKS NORMAL, STILL GOT NO INDICATION FROM GENERATOR AND HAD AMBER GEN 2 FAIL ANNUNCIATOR LIGHT. SUSPECT GENERATOR TO BE CARRYING A LOAD. WITH ENGINE 1 AND ENGINE 3 OFF AND ENGINE 2 AND APU RUNNING, WHEN GEN 2 IS SWITCHED OFF, THE APU LOAD DOUBLES, AND THE LOAD ON THE APU GENERATOR BECOMES HALVED WHEN GEN 2 IS TURNED BACK ON. WITH GEN 2 SWITCH IN THE ON POSITION, THE GEN 2 FAIL ANNUNCIATOR LIGHT REMAINS ILLUMINATED, THE AMMETER INDICATES 0A, AND GEN VOLTAGE INDICATES 25V. HOOKED UP MULTIMETER TO #2 GCU AND FOUND 31.2V, ADJUSTED #2 GCU TO 28.52V. ATTEMPTED TO RESET GENERATOR, ALL INDICATIONS REMAINED THE SAME. SUSPECT FAULTY #2 GCU. REMOVED #2 GCU P/N: D22-600 S/N: 1203 AND SWAPPED WITH #3 GCU P/N: D22-600 S/N: 80445-42 IN REF TO FALCON 900EX AMM 24-. NEED TO PERFORM ENGINE RUN ON #2 AND #3 ENGINES FOR GCU OPERATIONAL CHECKS. PERFORMED APU AND #2 ENGINE RUN, PROBLEM STILL EXISTED ON THE #2 ENGINE. LEFT GCUS IN THE SWAPPED POSITIONS. SWAPPED C11 & C12 PCBS, PROBLEM STILL EXISTED ON THE #2 ENGINE. SWAPPED C11 & C12 PCBS BACK TO THEIR ORIGINAL POSITIONS. SWAPPED #2 ENGINE GEN RELAY 5P2 WITH #1 ENGINE GEN RELAY 5P1, PERFORMED ENGINE RUN ON APU AND #2 ENGINE, PROBLEM STILL EXISTED ON THE #2 ENGINE. LEFT RELAYS IN THE SWAPPED POSITION. REMOVED GEN 2 EXCIT RELAY 8P2 AND BENCH CHECKED, APPLIED 28VDC FROM PIN X TO PIN 5, RELAY DID NOT ENGAGE. TAPPED RELAY, HEARD A FAINT CLICK SOUND. APPLIED 28VDC FROM PIN Z TO PIN 6, RELAY MADE A LOUD CLICK SOUND AND ENGAGED. APPLIED 28VDC FROM PIN X TO PIN 5 AGAIN, RELAY WOULD NO LONGER ENGAGE AND STARTED TO RAPIDLY HEAT UP. SWAPPED RELAYS 8P2 & 8P3, NEED TO PERFORM OPERATIONAL CHECK OF #2 ENGINE. SWAPPED 7K1 AND 7K2 CONTACTORS, RAN ENGINES, PROBLEM PERSISTED, KEPT CONTACTORS IN SWAPPED POSITIONS. SWAPPED 8P3 AND 8P2 BACK TO ORIGINAL POSITIONS AND REPLACED 8P2 WITH NEW RELAY. SWAPPED GEN #2 AND #3, AND RAN ENGINES. #2 AND #3 GENS WILL NOT COME ONLINE. REMOVED #2 GEN SHUNT M1PD, CLEANED SHUNT AND CONTACT AREA ON AIRFRAME, INSTALLED ORIGINAL SHUNT M1PD. TESTED STARTER GEN 2 HALL-EFFECT PROBE, FOUND THAT WHEN MEASURING VOLTAGE BETWEEN PIN L AND R WE WERE READING 4.32V, VOLTAGE SHOULD BE BETWEEN -5.9V AND -6.9V. REMOVED #2 HALLS EFFECT SENSOR(OFF P/N: GC20500, S/N:261) AND REPLACED WITH NEW SENSOR (ON P/N: GC20500, S/N: 864). RAN ENGINES AND #2 GEN WILL COME ONLINE BUT #3 GEN WILL NOT. SWAPPED #3 AND APU GCUS AND RAN ENGINES. ALL GENS WILL NOW COME ONLINE BUT NO LOAD SHARING. WITH THE BUS TIE SWITCH IN THE TIED POSITION, PERFORMED APU START, APU GEN COMES ONLINE NORMALLY. PERFORMED #2 ENGINE START, #2 ENGINE COMES ONLINE NORMALLY. PERFORMED #3 ENGINE START, #3 GEN COMES ONLINE NORMALLY. #2, #3, AND APU GEN ALL SHARE THE LOAD EQUALLY. PERFORMED #1 ENGINE START, #1 GEN COMES ONLINE AND TAKES THE ENTIRE LOAD FROM THE #2, #3, AND APU GENERATOR. #2, #3, & APU GENERATOR REMAIN ONLINE BUT HAVE NO LOAD OUTPUT. PUT BUS TIE SWITCH TO FLIGHT NORM (UNTIED), VERIFIED THAT #2 AND APU GEN SHARE A SPLIT LOAD AT ROUGHLY 30A EACH ON THE RH B BUS, FOUND THAT #1 GEN TOOK THE WHOLE LOAD FROM THE LH A BUS AT ROUGHLY 60A. TURNED #1 GEN OFF, VERIFIED #3 GEN PICKS UP THE LOAD FROM THE #1 GEN, VERIFIED GEN 2 AND APU GEN STILL SHARING THE LOAD AT ROUGHLY 30A EACH. TURNED #1 GEN SWITCH ON, GEN DID NOT COME ONLINE AND STILL SHOWED 0A. TIED BUSSES, TURNED GEN 1 OFF AND ON, GEN WOULD NOT RESET OR COME ONLINE. TURNED #3 GEN OFF, GEN 1 & 3 WERE OFFLINE AND THE APU AND #2 GEN SHARED THE LOAD. TURNED #3 GEN SWITCH OFF, #1 GEN CAME BACK ONLINE AND BEGAN HUNTING FROM 100A-180A AND SETTLED AT 150A AFTER ROUGHLY 10 SECONDS. WITH GEN 1 ONLINE, GEN 2 WAS ONLINE READING 0A, APU GEN WAS ONLINE READING 0A, AND GEN 1 CONTINUED TO CARRY THE ENTIRE LOAD. TURNED GEN 3 SWITCH ON, GEN 3 WOULD NOT COME ONLINE, GEN 1 CONTINUED TO CARRY THE ENTIRE LOAD. PUT BUS TIE SWITCH BACK TO FLIGHT NORM, #3 GEN WOULD NOT COME BACK ONLINE, GEN 1 CARRIED THE LOAD FOR THE LH A BUS, AND GEN 2 AND THE APU SHARED THE LOAD ON THE RH B BUS. SUSPECT FAILING #1 GCU. SWAPPED GCU 1 AND 3, DID NOT FIX, ISSUE STILL ON #1 GENERATOR. REMOVED, CLEANED AND REINSTALLED #1 ENGINE NEGATIVE FEEDER CABLE SHUNT IAW F900EX AMM 24-30-05. PERFORMED OPS CHECK IAW AFM AND F900EX AMM 24-30-05. OPS CHECKS GOOD. ALL GENERATORS SHARE LOAD EVENLY, REGARDLESS OF MAG SWITCH POSITION. OPS CHECKS GOOD AT THIS TIME. APU GCU P/N: D22-600, S/N: 1203. #1 ENG GCU P/N: D22-600, S/N: 1237, #2 ENG GCU P/N: D22-600, 80445-42, #3 ENG GCU P/N: D22-600, S/N: 1236. VERIFIED ALL 3 GCUS WITHIN VOLTAGE LIMITS @ 90% N2 PER FALCON 900EX AMM 24-31-00-720-801. PERFORMED NORMAL START OF APU AND ALL 3 ENGINES, FOUND #1 GEN KICKED #3 GEN OFFLINE WHEN THE BUS SWITCH WAS PLACED TO FLIGHT NORM, BUT ALL GENS WOULD COME ONLINE WITH THE BUSSES TIED. PER TECH SUPPORT, GAINED ACCESS TO #3 GEN SHUNT R1PD, FOUND MINIMAL CORROSION ON THE OUTSIDE OF THE SHUNT BUT NOTHING

BETWEEN THE TERMINAL AND SHUNT CONTACTS. CLEANED SHUNT AND WIRING TERMINALS AND REINSTALLED, RESTORED ALL ACCESS AS REQUIRED. GAINED ACCESS TO #1 STARTER TERMINALS, CLEANED AND REINSTALLED. DISCONNECTED TERMINAL A FROM #1 STARTER GENERATOR AND VERIFIED CONTINUITY AND LOW RESISTANCE TO PIN A AT #1 GCU, VERIFIED WIRING WAS OPEN WHEN READING FROM PIN A AT #1 GCU CONNECTOR TO GROUND. REINSTALLED ALL CONNECTIONS. PERFORMED START ON APU, #2, AND #3 ENGINES, ALL ENGINES STARTED NORMALLY AND SHARED THE LOAD EVENLY WITHIN 10A. PERFORMED ENGINE START ON #1 ENGINE, ENGINE WOULDN'T START, SUSPECT FAULTY STARTER-GENERATOR. REMOVED AND REPLACED #1 ENGINE STARTER/GENERATOR IAW F900E> AMM 24-31-13. PERFORMED MULTIPLE ENGINE RUNS WITH PILOT PRESENT. GENERATOR PICKED UP AND SHARED LOAD AS ADVERTISED. OPS CHECK GOOD AT THIS TIME. PN OFF/ON - 8060-160 SN OFF - 3461. SN ON - 3591

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	204RB01Z01Z00	MICRO SWITCH, RELAY (P/O: 13888) (Ship: 148.35)	0805032530	2,117.65	2,117.65
1	EA	8060-160	STARTER/GENERATOR (P/O: CUSTOMER SUPPLIED)	3591	0.00	0.00
1	EA	8060-170	STARTER/GENERATOR (P/O: 13879) (Ship: 165.40)	3880R	8,152.94	8,152.94
1	EA	F10A705200011A1	SEAL (P/O: 13879) (Lot: 20Q2-326586-D05) (Ship: 6.05)		88.49	88.49
1	EA	FGFB924100	TEST BOX, ELECTRICAL (RENTAL) (P/O: 13896) (Ship: 148.00)	005	5,166.35	5,166.35
1	EA	GC20500	RIGHT STRAIGHT PROBE UNIT (P/O: 13908) (Ship: 87.83)	864	13,529.41	13,529.41
1	EA	NPD268	TEST BOX, ELECTRICAL (RENTAL) (P/O: 13896) (Ship: 79.38)	105	2,366.70	2,366.70
1	EA	NPD269	TEST BOX, ELECTRICAL (RENTAL) (P/O: 13896) (Ship: 79.38)	101	2,366.70	2,366.70

Labor: \$10,884.00	Parts: \$33,788.24	Shipping: \$714.39	Item Subtotal: \$45,386.63
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Item: 3 - Airworthy Airframe

Discrepancy	Hours	Subtotal
FORWARD LAV TOILET NOT HOLDING A CHARGE	Flat	240.00

Corrective Action

FORWARD LAV TOILET NOT HOLDING A CHARGE - FILLED AND FLUSHED FWD LAV TOILET MULTIPLE TIMES. CLEANED AROUND TOILET PLUNGER. CHECKED RIG OF FWD LAV CONTROL CABLE AND FOUND TO BE WITHIN LIMITS.

Labor: \$240.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$240.00
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Item: 4 - Airworthy Engine

Discrepancy	Hours	Subtotal
FUEL HEATER #3 INCONSISTENT	Flat	240.00

Corrective Action

REMOVED #3 ENG FUEL TEMP SENSOR (OFF P/N: 56B17, SN: 61744) AND #2 ENG FUEL TEMP SENSOR (OFF P/N: 56B17, S/N: 61853) AND INSTALLED #2 ORIGINAL TEMP SENSOR ON #3 ENG AND #3 ORIGINAL TEMP SENSOR ON #2 ENG.- REPLACED SEALS ON #2 AND #3 ENGINE TEMP SENSORS - LEAK CHECKED OK.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
5	EA	801A51-0004A	O-RING (P/O: 13911) (Lot: 65436417) (Ship: 75.30)		60.66	303.29

Labor: \$240.00	Parts: \$303.29	Shipping: \$75.30	Item Subtotal: \$618.59
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Item: 5 - Airworthy Avionics

Discrepancy	Hours	Subtotal
FMS #2 DOESN'T SAVE UPDATE, SUSPECT DEAD BATTERY	Flat	600.00

Corrective Action

FMS #2 DOESN'T SAVE UPDATE, SUSPECT DEAD BATTERY- CONFIRMED ISSUE. SUSPECT IC810 P/N: 7017300-41120; S/N: 97100921 NEEDS BATTERY. CONTACTED TECH SUPPORT. THEY ARE SENDING ME THE TECH PUB TO REPLACE THE BATTERY. P/N: 7014664-902. RECEIVED "NEW" BATTERY P/N: 7014664-902; S/N: NA. INSTALLED PER FALCON 900EX AMM TASK # 31-40-01-900-801. ALSO REF HONEYWELL SERVICE INFORMATION LETTER PUBLICATION # D201402000051. GROUND TESTS PERFORMED SATISFACTORY.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	7014664-902	IC810 BATTERY (P/O: 13899) (Ship: 246.78)		1,184.39	1,184.39

Labor: \$600.00	Parts: \$1,184.39	Shipping: \$246.78	Item Subtotal: \$2,031.17
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Item: 6 - Airworthy Avionics

Discrepancy	Hours	Subtotal
TCAS FAIL - TCAS OFF	Flat	960.00

Corrective Action

TCAS FAIL - TCAS OFF- TROUBLESHOOTING REVEAL THE TCAS PROCESSOR HAS FAILED. NO SELF TEST. POWER AND GROUND TESTED OK. NEED PRICE AND AVAILABILITY OF EXCHANGE. DEFECTIVE P/N: 822-1293-033; S/N: 145220. INSTALLED "OVERHAULED" UNIT P/N: 822-1293-033; S/N: 148339. GROUND TEST PERFORMED SATISFACTORY

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	822-1293-033	TTR-921 TCAS PROCESSOR (P/O: 13900) (Ship: 222.69)	148339	29,396.47	29,396.47

Labor: \$960.00	Parts: \$29,396.47	Shipping: \$222.69	Item Subtotal: \$30,579.16
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Item: 7 - Airworthy Avionics

Discrepancy	Hours	Subtotal
AIU1 AND AIU2 FAIL	N/C	0.00

Corrective Action

AIU1 AND AIU2 FAIL- REPLACEMENT OF THE #2 IC810 BATTERY REMOVED THE FAILURE. GROUND TESTS PERFORMED SATISFACTORY.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 8 - Airworthy Avionics

Discrepancy	Hours	Subtotal
ADSB FAIL	N/C	0.00

Corrective Action

ADSB FAIL- REPLACEMENT OF THE TCAS PROCESSOR ON ITEM #6 FIXED THE ISSUE.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 9 - Airworthy Airframe

Discrepancy	Hours	Subtotal
PAX BRIEF RECORDING INOP	N/C	0.00

Corrective Action

PAX BRIEF RECORDING INOP - COULD NOT GET PAX BRIEF RECORDING TO PLAY. SUSPECT PAX BRIEFING TIED TO AIRSHOW SYSTEM, REQUIRES FURTHER TROUBLESHOOTING. CUSTOMER ELECTS NO FURTHER ACTION AT THIS TIME.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 10 - Airworthy Airframe

Discrepancy	Hours	Subtotal
TV/AIRSHOW INOP	N/C	0.00

Corrective Action

TV/AIRSHOW INOP - APPLIED POWER TO CABIN, COULD NOT GET AIRSHOW TO POWER ON. SUSPECT FAULTY TV UNIT, FURTHER TROUBLESHOOTING REQUIRED. CUSTOMER ELECTS NO FURTHER ACTION AT THIS TIME.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 11 - Airworthy Engine

Discrepancy	Hours	Subtotal
#2 ENGINE STARTER/GEN CARBON SEAL LEAKING	Flat	480.00

Corrective Action

#2 ENGINE STARTER/GEN CARBON SEAL LEAKING - REMOVED AND REPLACED #2 ENGINE STARTER-GENERATOR CARBON SEAL WITH "NEW" P/N OFF/ON: 3072784-2 IN REF TO HONEYWELL TFE731-60 LMM 72-60-02. LEAK CHECKS GOOD.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		3072784-2	SEAL, RETAINER, GEAR SHAFT (P/O: 13880) (Ship: 158.95)		3,998.48	3,998.48
2	EA	NAS1101E3-8	SCREW (P/O: 13880) (Ship: 0.44)		1.51	3.02
1		S9413-034	O-RING (P/O: 9650) (Lot: RNCV46) (Ship: 0.41)		2.36	2.36

Labor: \$480.00	Parts: \$4,003.87	Shipping: \$159.80	Item Subtotal: \$4,643.67
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Item: 12 - Airworthy Engine

Discrepancy	Hours	Subtotal
FOUND #3 GEN CLAMP OVER-TORQUE STUD BE TO SNAPPED OFF FROM PREVIOUS INSTALLATION.	Flat	120.00

Corrective Action

REMOVED AND REPLACED #3 GEN CLAMP SCREW WITH "NEW" SCREW (P/N:P715727) REF F900EX AMM 24-31-13-900-802.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
2	EA	H1Q1ZE030008A	SCREW (P/O: 13902) (Lot: 060418076) (Ship: 0.88)		4.65	9.29
2	EA	KAUJ030TF	WASHER, TOOTHED (P/O: 13902) (Lot: 060531094) (Ship: 0.06)		2.04	4.07
1	EA	P715727	SCREW (P/O: 13894) (Ship: 48.95)		211.76	211.76

Labor: \$120.00	Parts: \$225.13	Shipping: \$49.89	Item Subtotal: \$395.02
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Item: 13 - Customer Rejected

Discrepancy	Hours	Subtotal
CUSTOMER REPORTS MID CABIN CURTAIN CLIPS BROKEN OFF/ MISSING	Rejected	0.00

Corrective Action

CUSTOMER REPORTS MID CABIN CURTAIN CLIPS BROKEN OFF/ MISSING - ...Customer declined any corrective action at this time.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 14 - Airworthy Airframe

Discrepancy	Hours	Subtotal
CUSTOMER REPORTS THAT THE TOP OVEN WORKS INTERMITTENTLY	N/C	0.00

Corrective Action

CUSTOMER REPORTS THAT THE TOP OVEN WORKS INTERMITTENTLY - VERIFIED TOP OVEN IS INOPERATIVE. CUSTOMER ELECTS NO ACTION AT THIS TIME.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 15 - Airworthy Airframe

Discrepancy	Hours	Subtotal
CUSTOMER REPORTS THAT THE MED CARPET DOESN'T SIT FLAT, BLOCKING THE ENTRY DOOR CURTAIN DOOR	N/C	0.00

Corrective Action

FOUND MED CARPET BUNCHED UP IN FRONT OF MED CURTAIN DOOR. STEAM CLEANED CARPET AND PUT A WEIGHT WHERE CARPET WAS BUNCHED UP, NEED TO REINSTALL AFTER CARPET DRIES AND CHECK MED CURTAIN DOOR CLEARANCE. - REINSTALLED CARPET - OPS CHECKED OK.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 16 - Airworthy Engine

Discrepancy	Hours	Subtotal
CUSTOMER REPORTS THAT #3 ENGINE OIL TEMP INTERMITTENTLY READS ERRONEOUSLY	0.59	70.80

Corrective Action

REMOVED #3 ENG OIL TEMP SENSOR (OFF P/N: 56B17; S/N: 46425) AND #2 ENG OIL TEMP SENSOR (OFF P/N: 56B17; S/N: 45305) AND INSTALLED #2 ORIGINAL TEMP SENSOR ON #3 ENG AND #3 ORIGINAL TEMP SENSOR ON #2 ENG.- REPLACED SEALS ON #2 AND #3 ENGINE TEMP SENSORS - LEAK CHECKED OK.

Labor: \$70.80	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$70.80
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Item: 17 - Airworthy Airframe

Discrepancy	Hours	Subtotal
PRINT AND SIGN WHERE NEEDED A DISCREPANCY ACTION REPORT FOR THIS WORK ORDER	N/C	0.00

Corrective Action

PRINTED A DISCREPANCY ACTION REPORT LIST FOR THIS WORK ORDER AND SIGNED AS REQUIRED

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 18 - Airworthy Airframe

Discrepancy	Hours	Subtotal
MAINTENANCE RELEASE	N/C	0.00

Corrective Action

A/C APPROVED FOR RETURN TO SERVICE - COMPLETED AIRCRAFT EXTERIOR / INTERIOR FINAL INSPECTION

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Please see the next page for the totals for this invoice

Additional Charges							
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	Subtotal
0.00	0.00	0.00	0.00	509.42	0.00	0.00	\$509.42

Labor Summary	
Shop Labor: \$14,554.80	Outside Repair: \$0.00

Total Labor:	\$14,554.80
Total Parts:	\$68,901.39
Total Shipping:	\$1,468.85
Additional Charges:	\$509.42
Tax:	\$0.00
Amount Due:	\$85,434.46
Deposits & Credits:	\$0.00
Balance Due:	\$85,434.46

Important Information

THIS INVOICE PAYMENT IS DUE UPON RECEIPT

We reserve the right to charge interest on all overdue accounts. Interest on overdue accounts begins 10 DAYS from the invoice date and is charged at 1.5% per month, accruing daily until paid. Customer agrees to pay to Aero Ways, Inc. for all fees and charges associated with the collection of an overdue debt.

WIRING INSTRUCTIONS

Important that the wire is initiated to "Aero Ways, Inc." If it is paid to the order of "flyADVANCED", it will not go thru.

BANK INFORMATION:

Bank of America
 100 West 33rd Street
 New York, NY 10001
 (800) 724-0002

Routing # 026009593 ***for wire transactions***
 Routing # 031202084 ***for ACH transactions***
 Account # 383011515133

Bohlke LLC or Authorized Representative

Date