

3D AVIATION SERVICES LLC
1140A Flightline Boulevard
DeLand, FL 32724-0000

Date	06/05/11
Invoice No.	20110603
Tail Number	N40SJ
Terms	Due on receipt



Bill To
Eugene Zak

Item	Description	Quantity	Rate	Amount
Parts	Gill G-242 battery, G/Y tire & tube, extension wire, fittings and hardware	1	1,043.00	1,043.00
Labor	replace battery, nose tire and tube, extend harness	11	75.00	825.00
Labor	Repair broken Manifold Pressure line – NO CHARGE		0.00	0.00
Labor	Troubleshoot alternator iopn light – found pn; A-00258-2 needs replaced – serviced hydraulic fluid	3	75.00	225.00

	Total	\$2,093.00
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