



850 Airport Road, Box 7  
Lawrenceville, GA 30046  
770-962-9092  
gwinnettaero.com

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 3/7/2012 | 2232      |

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|--|
| <b>Bill To</b>   |
| Charles Mount<br>9504 Morningwood CT NE<br>Suwanee, GA 30024 |

| Aircraft # | A/C Model | Tach/Hobbs Time | Project | Terms        |
|------------|-----------|-----------------|---------|--------------|
| N3212T     | C172      | 2485.9          | 3212T   | Due on recpt |

| Item  | Description   | Quantity     | Rate    | Amount   |
|---|---|--------------|---------|----------|
| MS28775-111   | O-Ring  | 2            | 0.30    | 0.60T    |
| MS28775-214   | O-Ring  | 1            | 0.3876  | 0.39T    |
| 69603   | Intake Hose Couplers  | 1            | 7.038   | 7.04T    |
| 71973   | 71973 Gasket  | 1            | 1.4484  | 1.45T    |
| 5606  | Hyd. Fluid  | 2            | 0.26334 | 0.53T    |
|   | SUBTOTAL PARTS  |              |         | 10.01    |
| LABOR   | LABOR   | 2.85         | 78.00   | 222.30   |
|   | Nose gear shimmy - inspected. Contains no fluid. Removed, resealed, and serviced shimmy dampner with fluid. Reinstalled. Fuel leak cylinder #4 - replaced intake gasket and hose. Leak check OK. Replace rubber fuel drain hose - replaced with new piece. Completed log entry and all paperwork. |              |         |          |
|   | SALES TAX   |              | 6.00%   | 0.60     |
| Due upon receipt. Interest may be charged on overdue balances. A 3.0% electronic transaction fee will apply to credit card payments |   | <b>Total</b> |         | \$232.91 |



www.gaavionics.com  
841B Ronald Wood Road  
Winder, GA 30680 770-867-0002

**INVOICE**

**8246**

Page # : 1

**CHARLES MOUNT**  
3504 MORNINGWOOD CT NE  
SUWANEE, GA 30024 USA

Date : Apr-03-2012  
Terms : COD  
Account : CHMOU  
Your PO# :  
Our TEL: 770-867-0002  
Your TEL: 904-813-0636  
Tail# : N3212T  
Work Order# : 22318

**DETAILS**

WO: 22318 TASK: 1 AV IFR CERTIFICATION START: 03/30/2012 FINISH: 04/03/2012  
DISCREPANCY: IFR CERTIFICATION  
ACTION: ATTEMPTED CERTIFICATION - ALTIMETER WILL NOT PASS FRICTION TEST TRANSFERRED TO TASK 2

THE AIRCRAFT ALTIMETER WAS TESTED TO AN ALTITUDE OF 20,000 FEET AND FOUND TO COMPLY WITH FAR 91.411.

AUTOMATIC PRESSURE ALTITUDE REPORTING EQUIPMENT WAS TESTED AND FOUND TO COMPLY WITH FAR 91.411.

THE ATC TRANSPONDER WAS TESTED AND FOUND TO COMPLY WITH FAR 91.413.

THE AIRCRAFT STATIC SYSTEM WAS TESTED IN ACCORDANCE WITH APPENDIX E OF PART 43.

HOURS: Flat Rate LABOR: \$265.00 PARTS/EQUIP/OTHER: \$0.00 TASK TOTAL: \$265.00

WO: 22318 TASK: 2 AV REPLACE ALTIMETER START: 04/03/2012 FINISH: 04/03/2012

DISCREPANCY: REPLACE ALTIMETER

ACTION: ....

HOURS: Flat Rate LABOR: \$75.00 PARTS/EQUIP/OTHER: \$395.00 TASK TOTAL: \$470.00

| TASK | Qty  | Part # \ Serial # | Description              | Each    | Extended |
|------|------|-------------------|--------------------------|---------|----------|
| 2    | 1.00 | 140\38519         | ALTIMETER, 20K' EXCHANGE | 395.000 | 395.00   |

**RETURN TO SERVICE MAINTENANCE RELEASE BY FAA CRS# GX4R222M**

The Aircraft, component, propeller or appliance identified above was repaired in accordance with current Federal Aviation Agency Regulations and is hereby approved for return to service.

Labor: 340.00  
Parts & Equip: 395.00  
Sub Total: 735.00  
STATE SALES TAX 6%: 23.70  
MUNICIPAL TAX 1 %: 3.95

Invoice TOTAL: 762.65

ALL OVERDUE INVOICES WILL BE ASSESSED A FEE OF 1.5% PER MONTH ON THE UNPAID BALANCE.  
\*\*\*\* 3 0/0 SURCHARGE FOR PAYMENT BY CREDIT CARDS \*\*\*\*



850 Airport Road, Box 7  
Lawrenceville, GA 30046  
770-962-9092  
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# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/3/2012 | 2429      |

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| <b>Bill To</b>   |
| Charles Mount<br>9504 Morningwood CT NE<br>Suwanee, GA 30024 |

| Aircraft # | A/C Model | Tach/Hobbs Time | Project | Terms        |
|------------|-----------|-----------------|---------|--------------|
| N3212T     | C172      | 2523.25         | 3212T   | Due on recpt |

| Item  | Description   | Quantity     | Rate   | Amount  |
|---|---|--------------|--------|---------|
| MS28775-224   | O-Ring  | 1            | 0.7608 | 0.76T   |
|   | SUBTOTAL PARTS  |              |        | 0.76    |
| LABOR   | LABOR   | 1.1          | 78.00  | 85.80   |
|   | No LH brake - found fluid low and caliper leak. Rescaled caliper and serviced with fluid. Ops and leak check OK. Completed log entry and all paperwork. |              |        |         |
|   | SALES TAX   |              | 6.00%  | 0.05    |
| Due upon receipt. Interest may be charged on overdue balances. A 3.0% electronic transaction fee will apply to credit card payments |   | <b>Total</b> |        | \$86.61 |