

Aircraft Inspection & Repair Flight Training FBO Services

303.664.0633 tel 877.629.8600 fax fly@vectorair.net

Invoice

Date	Invoice #
12/28/2016	38633

Bill To:

PC & S LLC PO BOX 3810 ALPINE, WY 83128

	N#	Warranty	Make/Model	Serial #	Oil-Qt.	Tach/Hobbs	Labor Rate	Terms
4904			SR22-G3 Tur	2924			\$95/Hr	Due on receipt
Qty.	Item Description				1	Price Each	Amount	
1	Annual/10	0hr - Fixed	Service/Inspect Oil/Filter Change Check for AD co	Annual / 100hr Inspection. Service/Inspect airframe/engine/propeller. Oil/Filter Change. Check for AD compliance. Complete log books.				2,950.00
1 8 12 1	CH48108-1 Oil Filter - List \$41.40 20W50XC 20W50 Phillips XC M674 Spark Plug Gasket						37.77 6.52 0.45 35.00	37.77 52.16 5.40 35.00
2.1	Labor		B: Install custom Install new batte		•		95.00	199.50
1	Labor		D: Check tires				95.00	95.00
1	156E61-3		15X600X6-6 Flig	- replace right main tire 15X600X6-6 Flight Special II - List \$231.00				138.26
0	Labor			E: Check date on O2 bottle				0.00
1 2 1	Labor 50979-00 ² Freight	I	F: #2 batteries due 2 year				95.00 54.64 19.04	95.00 109.28 19.04
0.6	Labor		H: Record p/n a	nd s/n cylinders	 for AD complianc	e check	95.00	57.00
0	Labor			J: Door strut service bulletin - already installed				0.00
4.2	Labor		K: Left elevator center hinge very loose - troubleshoot 95.00 - remove elevator - Replace left elevator hinge bracket - reinstall elevator					
Payment due upon completion of work. INVOICES NOT PAID WITHIN 5 DAYS WILL BE SUBJECT TO A 95% PER MONTH LATE FEE. Thank you for your prompt payment.						Subtotal		
Parts Installed may be FAA/PMA'd or STC'd parts and not of "Original Equipment Manufacture" (OEM) and as such are not covered by the OEM's warranty.						ıre" (OEM) and	Sales Tax (6.4%	o)
							Total	







Total

Payments

Balance Due



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Qty.	It	tem		Desc	Price Each	Amount				
1	11606-002	2	Elevator Hinge,H	orizontal, Mid-S	pan		50.18	50.18		
0.8	Labor		L: Most of fwd lef exhaust heat shid - tighten loose	elds loose	95.00	76.00				
1 1	ETI-G2-20 Freight	-22	Heatshield, LH E - freight		102.65 13.98	102.65 13.98				
12.6 Labor M: Exhaust leak lef - remove left exhi - install new left h				khaust; found sli	manifold		95.00	1,197.00		
1	22-685001		Left Exhaust Mar	nifold	2,558.98	2,558.98				
1	22-610000		Spring Tailpipe 9		22.84	22.84				
1	22-610000 Freight)2	Spring Tailpipe 1 - freight	80 Degree			22.84 26.95	22.84 26.95		
0.5	Labor			Q: Alternator outlet baffle retainer is coming loose (broken rivets) - replace broken rivets with screws and nuts				47.50		
1.9	Labor		hinge worn	R: On right side of firewall, engine side, cabin heat flapper valve hinge worn - repair heat flapper valve				180.50		
0.5	Labor		T: Plug missing in				95.00	47.50		
1 1	1396-2 Freight			- replaced air filter Mag Filter, Pressurized - freight				118.59 12.51		
0.2	Labor		V: Tywrap chaffir pan - adjust tywraps		95.00	19.00				
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Parts Ir	earts Installed may be FAA/PMA'd or STC'd parts and not of "Original Equipment Manufacture" (OEM) and s such are not covered by the OEM's warranty.							Sales Tax (6.4%)		
5% PE Parts Ir	R MONTH LA	ATE FEE. Tha be FAA/PMA'd	vork. INVOICES NO nk you for your prom or STC'd parts and i	T PAID WITHIN 5	5 DAYS WILL BE S			 1%		









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Qty.	Qty. Item			Desc	ription		Price Each	Amount
0.5	Labor		X: Right tailpipe	and wastegate of	outlet misaligned		95.00	47.50
1.4	Labor		Z: Baffle bracket - install new ba		ear of engine brol	ken	95.00	133.00
0	Labor		AA: Tail pipe V-b	and seems loos	 se. Re-torque. Se	e item 38633X	95.00	0.00
0.2	Labor		BB: Engine drain	"T" chaffing wa gine drain "T"	95.00	19.00		
0.2	Labor			irness to preven	95.00	19.00		
0.9	Labor		DD: Gascolator leaking				95.00	85.50
1	1 MS29513-137		- reseal Fuel Resistant O-Ring				0.62	0.62
1	1 Labor		EE: Intake "Y" missing pad - install pad according to TAT-SB08-02			95.00	95.00	
1	Labor		FF: Suggest retiming mags (off - retime mags				95.00	95.00
0.3	Labor		GG: Intercooler	GG: Intercooler screws need washers - install washers				28.50
0.4	Labor		HH: Intake hose - adjusted					38.00
1	Labor		JJ: Throttle and mixture control bolts loose. Mixture not touching stop ICO hits stop in panel - tightened bolts and rigged				95.00	95.00
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Parts Ir	% PER MONTH LATE FEE. Thank you for your prompt payment. arts Installed may be FAA/PMA'd or STC'd parts and not of "Original Equipment Manufacture" (OEM) and such are not covered by the OEM's warranty.							5)
		<u> </u>	·				Total	









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Qty.	ı	Item Description						Amount
0.4	Labor		KK: Right wheel screws	pant inner pane	I cracked and mi	ssing a couple of	0.00	0.00
2.6	.6 Labor		LL: Right turbo s - install heat sh - comply with inspection	• •	95.00	247.00		
0.3	Labor		MM: Repair Co-p				95.00	28.50
0.4	Labor		NN: (1) rear seaf				0.00	0.00
0.5 1	Labor MS20392	-1C13	PP: Clevis pins of Clevis Pin	on slave wastega	95.00 6.27	47.50 6.27		
1.8 1 1	18362-00		Grommet	Grommet, MLG, Lower Fairing				171.00 42.19T 57.63 15.55
2.1	Labor		Seal rear wall of - Warranty	Seal rear wall of TKS tank - Warranty				0.00
0.3	Labor		Throttle cable ch		 t		95.00	28.50
2.5	Labor		Set up takeoff fu		•		95.00	237.50
3 1 1 2 2	MS27039 WDF13 AN363-63	27039-08-08 Machine Screw				0.00 0.03 0.13 2.68 0.54 0.25	0.00 0.09 0.13 2.68 1.08 0.50	
Payme 5% PE	Payment due upon completion of work. INVOICES NOT PAID WITHIN 5 DAYS WILL BE SUBJECT TO A 5% PER MONTH LATE FEE. Thank you for your prompt payment.						Subtotal	
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Qty.	It	Item Description					Price Each	Amount
1 3 3 1 25 18 2 1 3 1	51170-001 51042-005 MS246930 AN526C-8 AN525-833	2 0807 L/NAS114 5U C273 32R10	Machine Screw Machine Screw Screw, Washer Cash/Check Dis	v ht g Cotter Transfer, Ailero Head Structural count - NOTE: AY DEDUCT Th	IF YOU PAY BY (HE CASH/CHECK	CASH OR	0.32 0.43 0.19 1.01 0.14 0.99 0.18 0.22 0.31 308.51	0.32 1.29 0.57 1.01 3.50 17.82 0.36 0.22 0.93 308.51
% PE	R MONTH LA	ATE FEE. Tha	vork. INVOICES NO	npt payment.			Subtotal	\$10,566.20
		be FAA/PMA'd ered by the OE	or STC'd parts and M's warranty.	not of "Original E	quipment Manufacti	ure" (OEM) and	Sales Tax (6.4%)	\$25.80
					8		Total	\$10,592.00
							Payments	\$0.00







Total	\$10,592.00
Payments	\$0.00
Balance Due	\$10,592.00