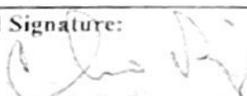


1. Approving Civil Aviation Authority/Country: <b>FAA/UNITED STATES</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: CR20230531-5	
4. Organization Name and Address <b>Whelen Aerospace Technologies, LLC, 210 Airport Drive East Sebastian, FL 32958</b>					5. Work Order/Contract/Invoice Number:20011	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch number:	11. Status/Work:	
1.	G3	01-0772102-10	20	04923/06579-06594/06744-06746	New	
12. remarks:						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.			14. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, and part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: PQ1372CE	14b. Authorized Signature:		14c. Approval/Certificate No.:	
13d. Name (Typed or Printed): Chris Rigaud		13e. Date (dd/mm/yyyy): 31/MAY/2023	14d. Name (typed or printed)		14e. Date (m/d/y):	
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft/engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						
FAA Form 8130-3 (02-14)					NSN: 0052-00-012-9005	

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NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.		INVOICE NO.		CUST P.O. NO.		SHIP VIA		TERMS		INVOICE DATE	
16480346		7134249		MX-24-0093		UPS RED DFW		NET 30		03/13/24	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION				PRICE	DISCOUNT	NET PRICE	TAX	EXTENSION	
1		05-01503 SAF-AIR FUEL DRAIN VALVE SA53S, 7/16"-20 THANK YOU FOR YOUR ORDER									
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### CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

Certified By: Jim Irwin, President

### WAIVER OF LIABILITY & INDEMNIFICATION AGREEMENT

Inasmuch as Aircraft Spruce has no opportunity to supervise the manufacture, installation, or maintenance of the parts supplied by it, nor any opportunity to participate in the design or manufacture of the various certified and homebuilt aircraft in which its parts are utilized, the purchaser by placing this order and accepting merchandise from Aircraft Spruce agrees that all material purchased will be used solely at the purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce, its owners and employees, free and harmless from loss, liability, or damage resulting from claims brought by reasons of any alleged failure or defect of any part or parts supplied by Aircraft Spruce

Fletchair Fleet Support, LLC  
 1409 Aviation Loop  
 Fredericksburg, TX 78624

# Invoice

Date	Invoice #
7/15/2024	15103

<b>Bill To</b>
Talukdar, Rudy 6432 Serena Ln Waco, TX 76712

**All invoices over \$1,000,  
 paid with a credit card,  
 are subject to a 3.5%  
 convenience charge.**

Quantity	Item	Description	Rate	Amount
1	I256	BS2166 BATTERY: ELT, ALKALINE, 2 YR	64.75	64.75T
7	1045457	OIL: PHILLIPS PISTON ENGINE, XC 20W50, QT	8.16667	57.17T
1	P2041	FILTER: OIL, SPIN-ON, SHORT (CH48110-1)	52.762	52.76T
0.5	CAMGUARDPT	Camguard A/C Specialties Engine oil, 1pt	28.476	14.24T
1	P253	Foam Element for AASB & GA7	37.88	37.88T
1	Shop Supplies	Miscellaneous Shop supplies, paint, and hardware	50.00	50.00T
1	ANNUAL	Annual Inspection of aircraft - Compression check: #1 - 70, #2 - 73, #3 - 75, and #4 - 76 /80. Removed oil filter, inspected for contaminants, Installed new filter P/N CH48110-1. Drained oil and serviced with 7 qts Phillips X/C 20W50. added 8oz Camguard. Cleaned, gapped and rotated plugs. Installed new induction air filter P/N P253. Checked LH magneto timing, found to be set at 25°. Checked Surefly timing, found to be set to 0°. C/W PowerFlow ICA - C/W Power Flow ICA. Sent exhaust shroud to Power Flow for warranty repair. Fabricated repair doubler and installed on the top forward RH cowl.	2,500.00	2,500.00
4	PowerFlow Inspection	Shipping Charges	115.00	460.00
1	Shipping Charges	Hours of labor - Upper cowling: Fabricated 2 doublers, installed wet with structural adhesive and rivets. Installed 2 cowling flaps. Paint matched upper cowl.	0.00	0.00
9.2	Labor		125.00	1,150.00

Sales Tax (6.75%)	\$18.68
<b>Total</b>	<b>\$4,405.48</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$4,405.48</b>

Phone #	E-mail
830-990-2252	fletchairfleetsupport@live.com

Fletcher Fleet Support, LLC  
 1409 Aviation Loop  
 Fredericksburg, TX 78624

# Invoice

Date	Invoice #
7/15/2024	15103

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1	P2041	FILTER: OIL, SPIN-ON, SHORT (CH48110-1)	52.762	52.76T
0.5	CAMGUARDPT	Camguard A/C Specialties Engine oil, 1pt	28.476	14.24T
1	P253	Foam Element for AA5B & GA7	37.88	37.88T
1	Shop Supplies	Miscellaneous Shop supplies, paint, and hardware	50.00	50.00T
1	ANNUAL	Annual Inspection of aircraft - Compression check: #1 - 70, #2 - 73, #3 - 75, and #4 - 76 /80. Removed oil filter, inspected for contaminants, Installed new filter P/N CH48110-1. Drained oil and serviced with 7 qts Phillips X/C 20W50. added 8oz Camguard. Cleaned, gapped and rotated plugs. Installed new induction air filter P/N P253. Checked LH magneto timing, found to be set at 25°. Checked Surefly timing, found to be set to 0°. C/W PowerFlow ICA - C/W Power Flow ICA. Sent exhaust shroud to Power Flow for warranty repair. Fabricated repair doubler and installed on the top forward RH cowl.	2,500.00	2,500.00
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