



CAMS, Inc.
 14421 Airport Parkway
 Clearwater, Florida
 33762

INVOICE

Date	Invoice #
10/13/2011	6749

Bill To:

Pinellas Pilots Association
 PO BOX 17838
 Clearwater, FL 33762
 Attn: Mike Kutz

Registration #	52633
Terms	Due on receipt
Tach	2405.3
Hobbs:	

QTY	Description	Sqw	Rate	Amount
1	Annual/100 hour Inspection (Flat Rate)	1	800.00	800.00T
10	Cleaned, prepped and painted multiple areas on flaps, elevators rudder and inspection panels as needed.	2	65.00	650.00T
1	R&R'd ailerons, stripped, painted, balanced and re-installed.	2.5	1,200.00	1,200.00T
2.5	Replaced all structural screws for fuel tank panels.	3	80.00	200.00T
1.5	R&R'd directional gyro, sent for overhaul, re-installed, ops check ok..	4	80.00	120.00T
1.5	Drained oil, R&R oil filter. Serviced engine with 7 qts. of Aeroshell 15W50 oil. Cut open oil filter and examined for contaminants, none found. Washed engine and performed an engine run, no leaks noted.	5	80.00	120.00T
1	Installed new wire for Compass light, ops check good.	6	80.00	80.00T
0.25	GPS / NAV switch loose. Secured switch.	8	80.00	20.00T
0.2	Secured primer housing as needed.	9	80.00	16.00T
8	R&R L/H and R/H main gear strut metal fairings, made minor sheet metal repairs as needed, replaced R/H UPPR plastic strut fairing with new, primed, painted to match and re-installed.	10, 11, 12	80.00	640.00T
3	Made fiberglass repairs to nose wheel fairing as needed, primed and painted to match and re-installed on aircraft.	13	80.00	240.00T
0.2	Rosen Visors both mounting bolts loose. Missing co-pilots missing red knob. Tightened bolts as needed and replaced knob with new.	13A	80.00	16.00T
1	Troubleshoot #2 CHT - no display. Found #2 CHT probe bad and JPI unit needs sent out for repair. Advised owner.	14	80.00	80.00T
0	ELT remote Inop. Reset switch OPS. OK.	15	80.00	0.00T
0.2	Replaced tail NAV light bulb with new, ops check ok.	16	80.00	16.00T
1	Dressed and painted propeller blades IAW Service manual.	17	80.00	80.00T
5	R&R exhaust and sent for outside repair, replaced TOP tail pipe clamp with new and install new rubber hose support arm.	18	80.00	400.00T
0	Replaced 1 ea fastener on LWR cowling as needed.	20	80.00	0.00T
0.25	Repaired shielding on #3 top ignition lead as needed.	21	80.00	20.00T
0.5	Replaced 4 ea LWR sparkplugs with new, cleaned, gapped and tested remaining serviceable plugs and re-installed with new gaskets. Ops check Ok.	23	80.00	40.00T
1	Pulled, cleaned, serviced, load tested and charged battery, ops check ok.	24	80.00	80.00T

CAMS, Inc. appreciates your business, however balances overdue by 30 days or more will be subject to a 1.5% monthly finance charge. Again, thank you for your business.

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due

Phone #	Fax #
(727)507-8881	(727)507-8887



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QTY	Description	Sqw	Rate	Amount
0.5	Made minor repair on skin of UPPR vertical stab for fit and clearance.	26	80.00	40.00T
0.1	Stop drilled crack on rudder skin near right side at upper bearing.	27	80.00	8.00T
2.5	Replaced R/H elevator tip with new, primed and painted to match.	28	80.00	200.00T
0.3	Replaced instrument air and ban filters with new.	29	80.00	24.00T
0.5	AD11-10-09 Seat Track Inspt. C/W AD by inspection of seats and seat tracks as required, no defects noted. Next due 2505.3 tach.	30	80.00	40.00T
0.1	AD99-24-10 Standby vacuum system check. C/W AD by ops check of standby vacuum system. No faults found, next due 10/2012.	31	80.00	8.00T
0.5	Cleaned and treated K+N engine air filter as required.	32	80.00	40.00T
1	Treated tail and wing areas only with Corrosion X.	34	250.00	250.00T
0.4	Replaced loose rivet at lower outboard right horizontal with new cherry max.	35	80.00	32.00T
0.6	Replaced ELT batteries with new, next due to replace at March 2017. Performed OPS check to 91.207(D). Test good with no defects noted.	36	80.00	48.00T
0.5	Replaced pilots side brake linings with new linings, ops check ok.	37	80.00	40.00T
1	Cleaned gear legs primed and applied new anti-chafe tape.		80.00	80.00T
1	Rosen knob (red)		6.98	6.98T
1	O-ring		0.50	0.50T
1	O-ring		0.56	0.56T
1	Ban filter		4.20	4.20T
1	Instrument air filter		25.10	25.10T
7	15 W 50 Aeroshell (per quart)		6.47	45.29T
1	Tempest oil filter 48111		29.95	29.95T
2	Mineral Spirits, per Gallon		9.48	18.96T
6	batteries (ELT)		4.99	29.94T
2	1 1/2" Plug		5.00	10.00T
4	Exhaust gasket		8.39	33.56T
4	Autolite Sparkplug		62.40	249.60T
2	Brake Linings		17.00	34.00T
4	Brake Rivet		1.75	7.00T
1	28V Light		29.83	29.83T

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Total

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QTY	Description	Sqw	Rate	Amount
20	3/8x1/4 Rivet		0.65	13.00T
1	CherryMax Rivets		1.00	1.00T
4	Spark plug gasket		0.89	3.56T
1	Elevator tip, Right		144.36	144.36T
1	Right Gear Fairing		137.87	137.87T
1	SS STD Tank Screw Kit		106.60	106.60T
1	Exhaust Clamp		30.89	30.89T
1	Paint match 1 qt		65.00	65.00T
1	Painting supplies, reducer and chemicals.		85.00	85.00T
1	Outside Labor to repair exhaust		308.00	308.00T
1	Outside Labor to repair D/G.		280.00	280.00T
1	Shipping		125.00	125.00
1	Oil filter recycling fee.		3.00	3.00T

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Subtotal	\$7,456.75
Sales Tax (7.0%)	\$513.22
Total	\$7,969.97
Payments/Credits	\$-5,000.00
Balance Due	\$2,969.97

Phone #	Fax #
(727)507-8881	(727)507-8887