



CAMS, Inc.
 14421 Airport Parkway
 Clearwater, Florida
 33762

INVOICE

Date	Invoice #
8/23/2012	7180

Bill To:

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



Registration #	N52633
Terms	Due on receipt
Tach	
Hobbs:	

QTY	Description	Sqw	Rate	Amount
1	Annual/100 hour Inspection. (Flat Rate)	1	500.00	500.00T
1	CAI: Power flow exhaust inspection. W/A	CAI1	80.00	80.00T
1	CAI: K&N filter inspection.	CAI2	80.00	80.00T
0.1	CAI: Rosen Visor inspection.	CAI3	80.00	8.00T
0.4	CAI: Airwolf air/oil separator inspection. Clean and install new gasket.	CAI4	80.00	32.00T
1	AD11-10-09 Seat Track Inspt. C/W AD by visual and dimensional checks of seats and seat tracks. W/A	7 (AD1)	80.00	80.00T
0.1	AD99-24-10 Standby vacuum system check. C/W AD by Ops check of standby vacuum system. W/A	8 (AD2)	80.00	8.00T
1	Mineral Spirits, per Gallon		11.00	11.00T
1	Alternator belt		62.54	62.54T
1	Airwolf Air/Oil separator gasket		5.00	5.00T
1	172 Engine Intake air filter		123.00	123.00T

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 989.54

Sales Tax (7.0%) 69.27

Total 1,058.81

Payments/Credits \$-1,058.81

Balance Due *\$0.00*

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