



CAMS, Inc.
 14421 Airport Parkway
 Clearwater, Florida
 33762

INVOICE

Date	Invoice #
8/21/2012	7176

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
	*** Final Invoice ***			
55	R&R engine due to prop strike IAW Lycoming SB-475C and AD04-10-14. Additional labor due to removal and installation of STC'd equipment.	1	85.00	4,675.00T
1	Tear down inspection at Don George Aircraft.	2	7,000.00	7,000.00T
2	Outside Repair of magnetos IAW SB-475C and AD04-10-14	3	1,000.00	2,000.00T
2	Mineral Spirits, per Gallon	5	11.00	22.00T
1	Misc. shop supplies, lubricants and hardware.	6	319.53	319.53T
2	Oil & Filter Disposal Fee		3.00	6.00T
1	Oil Filter		20.00	20.00T
7	20W50 mineral oil		7.00	49.00T
50	Tie wraps		0.50	25.00T
1	Propeller Overhaul and Blade Repair		825.00	825.00T
1	Estimated Shipping		475.00	475.00
1	Florida discretionary tax		50.00	50.00

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 \$15,466.53

Sales Tax (6.0%) \$896.49

Total \$16,363.02

Payments/Credits \$-16,363.02

Balance Due *\$0.00*

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