



CAMS, Inc.
14421 Airport Parkway
Clearwater, Florida
33762

INVOICE

Date	Invoice #
4/5/2006	3213

Bill To:

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

*FAREQ
To: Mike
4/17/06 OK
all*

Registration #	N7100Q
Terms	
Tach Reading	<i>Mike Kutz</i>
Hobbs	

QTY	Description	Sqw	Rate	Amount
	Labor - Annual Inspection (Flat Rate)	1	700.00	700.00T
0.4	Labor - Set idle speed and idle mixture	2	60.00	24.00T
0.5	Labor - Repaired #1 top ignition lead as needed.	3	60.00	30.00T
3	Labor - Made sheet metal repairs and fiberglass repairs, sanded and painted lower cowling as needed.	4	60.00	180.00T
2	Labor - Installed felt along windshield as necessary to re-sealed loose windshield and re-sealed as needed.	5	60.00	120.00T
0.5	Labor - Retorqued all wing strut bolts.	6	60.00	30.00T
	Labor - Corrosion X - Wings and Tail only. (Flat Rate)	7	200.00	200.00T
0.25	Labor - #1 Cylinder Valve cover gasket leaking - Replaced as needed.	8	60.00	15.00T
4.5	Labor - Installed new muffler assembly and all exhaust hardware and gaskets as needed.	9	60.00	270.00T
1	Labor - Airbox around air filter cracked. Repaired with sheet metal as needed.	10	60.00	60.00T
2	Labor - Replaced AFT engine baffle seals.	11	60.00	120.00T
0.5	Labor - Replaced 2 engine cowling shock mounts.	12	60.00	30.00T
1	Labor - Pressure lubed and adjusted mixture cable.	13	60.00	60.00T
0.3	Labor - Serviced battery as needed.	14	60.00	18.00T
0.6	Labor - Dressed prop blades as needed.	15	60.00	36.00T
0.2	Labor - Installed new left hand fuel cap.	17	60.00	12.00T
0.5	Labor - LH and RH fuel lines chaffing at forward gear box bulkhead. Repositioned and installed anti-chaffing hose as needed.	18	60.00	30.00T
2	Labor - Aileron cables are loose. Performed rigging check and adjusted cables as needed.	19	60.00	120.00T
0.2	Labor - Re-glued pilots seatback upholstery.	20	60.00	12.00T
1	Labor - Made and installed new rod for co-pilot's AFT and forward seat. Installed clamp on back adjustment lever.		60.00	60.00T
0.2	Labor - Tighten #4 cylinder oil return hose.	21	60.00	12.00T
1.5	Labor - Washed engine down, ran engine, checked for oil leaks. Found case seam and forward oil pan to be leaking. Resealed as necessary.	22	60.00	90.00T
1.5	Labor - Installed whiskey type compass and swing compass to make deviation card.	23	60.00	90.00T
0.5	Labor - Made new clamp for EGT probe	24	60.00	30.00T

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due

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.

Prepared by: Courtney K. Homer, Parts Manager

Phone #	Fax #	E-mail
(727)507-8881	(727)507-8887	courtney@camsflight.com



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QTY	Description	Sqw	Rate	Amount
1.8	Labor - Installed riv nuts and 11 static wicks. Checked all controls, found inner connect ground straps missing. (Advised Walt, he told us to take no action as this time.)	25	60.00	108.00T
0.1	Labor - AD76-07-12 - Ignition Switch - CW	26	60.00	6.00T
0.5	Labor - AD87-20-03 - Seat Track Inspection - CW	27	60.00	30.00T
0.2	Labor - AD99-24-10 - Standby Vacuum System - CW	28	60.00	12.00T
4	Exhaust Gasket		7.31	29.24T
8	Exhaust nut		2.28	18.24T
16	Bolt		0.85	13.60T
16	Heat Nuts		0.35	5.60T
1	Mineral Spirits, per Gallon		9.26	9.26T
0.5	#6 Hydraulic hose		7.97	3.99T
2	Baffle Seal		10.00	20.00T
1	Fuel cap		30.77	30.77T
1	Ignition Lead Nut		4.00	4.00T
2	Cowl shock mount		11.95	23.90T
1	Compass Repair Kit with Fluid		24.00	24.00T
1	Serviceable Compass		50.00	50.00T
22	Riv Nuts		0.45	9.90T
1	Solid Rod for seat repair		10.00	10.00T
1	Epoxy Application		23.00	23.00T
1	Valve cover gasket, silicone		8.22	8.22T
1	Aluminum Sheet Metal (.025 thickness) per sq. ft.		6.64	6.64T
	Materials for cowl repair.		35.00	35.00T
1	Muffler (new)		455.00	455.00T
6	Static Wick		20.50	123.00T
	Shipping			37.86
	Misc. shop supplies, cleaners, lubricants and recycling fee (1.5%).		55.27	55.27T

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Prepared by: Courtney K. Homer, Parts Manager

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(727)507-8881	(727)507-8887	courtney@camsflight.com

Subtotal	\$3,501.49
Sales Tax (7.0%)	\$242.45
Total	\$3,743.94
Payments/Credits	\$-1,500.00
Balance Due	\$2,243.94