



3300 Airport Road
Hangar 2
Suite 121
Boca Raton, Florida 33431

Telephone: 561.347.3333

Fax: 561.886.6626

April 10, 2015



Bill To: JEJE Inc.
3800 Southern Blvd.
Suite 204
West Palm Beach, Florida 33406

Invoice Number: INV15-00483

Account Code: CJEGE910

P.O. Number:

Job Number:

Invoice Date: 04/06/2015

Payment Type: C.O.D.
Exchange Rate: 1.000000 USD

Payment Terms:

INVOICE SUMMARY FOR WORK ORDER NUMBER: A&P-3801

Registration Number: N908JE

	Time & Materials	Flat Rate	Total
Labor:	918.00 USD	---	918.00 USD
Services:	25,856.31 USD	---	25,856.31 USD
Freight:	---	---	1,017.64 USD
Total:	26,774.31 USD	0.00 USD	27,791.95 USD
Consumable/Environmental			32.13 USD
Subtotal:			27,824.08 USD
Total:			27,824.08 USD

Please reference the invoice number on payment. Thank you for your business.

INCOMING FUNDS TRANSFER INSTRUCTIONS:

Wire Transfers

Domestic: (FL DDA)

Bank United
Miami Lakes, FL
ABA/Routing # 2670-9059-4
Beneficiary Acct # 9852843658
Boca Aircraft Maintenance LLC

International:

Bank United
Miami Lakes, Florida (USA)
Receiver Bank SWIFT: BUFB US 3M
ABA/Routing # 2670-9059-4
Beneficiary Acct # 9852843658
Boca Aircraft Maintenance LLC

Checks

Make Payable to:

Boca Aircraft Maintenance
3300 Airport Road
Hangar 2, Suite 121
Boca Raton, FL 33431

***Note:**Any fees associated with wire transfers are the customer's responsibility, and should be paid to the financial institution prior to wiring the funds



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WO #: A&P-3801

Invoice Number: INV15-00483

Item: 1. Inspection Items

Part/Model #: 727

Item Serial Number:

Registration Number: N908JE

Aircraft Serial Number: 20115

Discrepancy: 1.1. Comply with a preliminary inspection.

Resolution: Complied with a preliminary inspection.

- No Charge -

Discrepancy: 1.2. Comply with a final inspection.

Resolution: Complied with a final inspection.

	Time & Materials	Flat Rate	Total
Labor:	108.00 USD	0.00	108.00 USD
Total:	108.00 USD	0.00 USD	108.00 USD



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Bill To: JEJE Inc.

WO #: [REDACTED]-3801

Invoice Number: INV15-00483

Item: 2. Discrepancies

Part/Model #: 727

Item Serial Number:

Registration Number: N908JE

Aircraft Serial Number: 20115

Discrepancy: 2.1. #1 Nav control head digits go out intermittently.

Resolution: Verified #1 Nav Ctl digits show signs of a detective gas discharge display obtained [REDACTED]. Removed unit for repair. Installed overhauled nav 1 control head and tested with no noted discrepancies referencing collins VR installation manual 523-0772451-108118.

	Time & Materials	Flat Rate	Total
Labor:	270.00 USD	---	270.00 USD
Services:	1,850.59 USD	---	1,850.59 USD
Freight:	205.21 USD	---	205.21 USD
Total:	2,325.80 USD	0.00 USD	2,325.80 USD

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
2.1 #1	Repair	1.00	1,850.59 USD	2,055.80 USD

Part Ref: 622-6521-013 Controller, CTL 32 NAV

Serial Number(s) 11952

Freight: 205.21 USD

Discrepancy: 2.2. #1 HF system will no receive or transmit.

Resolution: Verified discrepancy. Swapped #1 and #2 transceivers and discrepancy followed. Obtained [REDACTED]. Removed defective transceiver and shipper for repair. Installed repaired HFI transceiver (in original position) and tested with no discrepancies referencing B727 AMM 23-11-02.

	Time & Materials	Flat Rate	Total
Labor:	270.00 USD	---	270.00 USD
Services:	1,605.72 USD	---	1,605.72 USD
Freight:	245.50 USD	---	245.50 USD
Total:	2,121.22 USD	0.00 USD	2,121.22 USD

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
2.2 #1	Repair	1.00	1,605.72 USD	1,851.22 USD

Part Ref: 622-2589-001 Rockwell Collins 618T HF Transceiver

Serial Number(s) 303

Freight: 245.50 USD



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WO #: [REDACTED]-3801

Invoice Number: INV15-00483

Discrepancy: 2.3. TCAS processor requires SW upgrade for compliance with FAA AD 2012-02-08.

Resolution: Obtained [REDACTED]. Removed unit and shipped to ACSS for modification. Installed repaired/modified TCAS transceiver after incorporation of ACSS SB 4066010-34-6036. Performed operational tests with no noted discrepancies per ACSS pub C15-3841-005. Reference form 337 dated 4/4/2015. This work satisfies the terminating requirements of AD 2012-12-08.

	Time & Materials	Flat Rate	Total
Labor:	270.00 USD	---	270.00 USD
Services:	22,400.00 USD	---	22,400.00 USD
Freight:	566.93 USD	---	566.93 USD
Total:	23,236.93 USD	0.00 USD	23,236.93 USD

Services:

Ref. No.	Description	Quantity	Sell Price	Extended
2.3 #1	Modify	1.00	22,400.00 USD	22,966.93 USD
Part Ref:	4066010-910 Traffic Collision Avoidance System Processor Serial Number(s) 91050384			
Freight:			566.93 USD	