



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

April 10, 2015

Telephone: 561.347.3333

Fax: 561.886.6626



**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.

**Payment Terms:**

**Exchange Rate:** 1.000000 USD

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

**Registration Number:** N908JE

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

**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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**Bill To:** JEJE Inc.

**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.

	<u>Time &amp; Materials</u>	<u>Flat Rate</u>	<u>Total</u>
<b>Labor:</b>	108.00 USD	---	108.00 USD
<b>Total:</b>	<b>108.00 USD</b>	<b>0.00 USD</b>	<b>108.00 USD</b>



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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.

	<u>Time &amp; Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	270.00 USD	---	270.00 USD
Services:	1,850.59 USD	---	1,850.59 USD
Freight:	205.21 USD	---	205.21 USD
<b>Total:</b>	<b>2,325.80 USD</b>	<b>0.00 USD</b>	<b>2,325.80 USD</b>

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
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.

	<u>Time &amp; Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	270.00 USD	---	270.00 USD
Services:	1,605.72 USD	---	1,605.72 USD
Freight:	245.50 USD	---	245.50 USD
<b>Total:</b>	<b>2,121.22 USD</b>	<b>0.00 USD</b>	<b>2,121.22 USD</b>

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
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.

	<u>Time &amp; Materials</u>	<u>Flat Rate</u>	<u>Total</u>
<b>Labor:</b>	270.00 USD	---	270.00 USD
<b>Services:</b>	22,400.00 USD	---	22,400.00 USD
<b>Freight:</b>	566.93 USD	---	566.93 USD
<b>Total:</b>	<b>23,236.93 USD</b>	<b>0.00 USD</b>	<b>23,236.93 USD</b>

**Services:**

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