

Nervino Aero Service Inc.
 82405 Highway 70
 Beckwourth, CA 96129

Invoice

Date	Invoice #
6/21/2009	02017

Comfort Eagle One LLC
 Barton Hummer
 930 Tahoe Blvd #802-198
 Incline Village, NV 89451

Aircraft & Number
N59167

Quantity	Description	Rate	Amount
1	CH48-110-1 Aircraft oil Filters	25.00	25.00T
3	No Blow exhaust gaskets	8.66	25.98T
1	D9-14-5 Inst air filter	19.00	19.00T
1	Beacon PowerPack/Flasher	88.36	88.36T
1	Gyro 4000C Exchange	826.95	826.95T
1	Parts Core Deposit	800.00	800.00
1	Engine compartment hoses	760.68	760.68T
	consumables	137.30	137.30T
12	Aeroshell 15-50	10.27	123.24T
	Cleaning Solvent	10.00	10.00T
	Fuel Pumping Fee	110.41	110.41
	Freight	45.12	45.12T
	EPA	7.00	7.00
51	Shop Labor.	90.00	4,590.00
	Cylinder compression check; #1 - 70/80; #2 - 56/80; #3 - 76/80; #4 - 76/80; #5 - 76/80; #6 - 70/80. Removed and installed O/H directional gyro; replaced vac filters; replaced exhaust gaskets in #1, #3, and #5 cylinders; cleaned all fuel screens; cleaned fuel strainer; found hose pieces in fuel screens. Removed and replaced all fuel hoses purchased from API; replaced beacon flasher; changed engine oil and filter.		
	CA. Sales Tax	8.25%	170.08
		8,167.32	
Total			\$7,739.12

2949

TODD AERO
10356 TRUCKEE AIRPORT RD. #18
TRUCKEE, CA. 96160

CUSTOMER'S ORDER NO. 210	DEPT.	DATE: 2/2/09
NAME: KIEH SCARDELLI F-18		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: RSC	CASH	C.O.D.	CHARGE	ON ACCT.	DISCOUNT	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	0242 GATT		365 --
2	JUMP STARTS		40 --
2	9TS ACID	9.00	18 --
1.0	LABOR		85 --
	TAX		28 25
	THANK YOU		
	TOTAL		\$ 536 25

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS
©2001 REDIFORM® 5L320

Every car
15 Repush

Take key
out of car

Invoice

Nervino Aero Service Inc.
 82405 Highway 70
 Beckwourth, CA 96129

Date	Invoice #
9/23/2008	1931

Comfort Eagle One LLC
 Barton Hummer
 930 Tahoe Blvd #802-198
 Incline Village, NV 89451

Aircraft & Number
T210L/59167

Quantity	Description	Rate	Amount
1	BA2405 Air Filter	29.90	29.90T
1	CH48-110-1 Oil Filter	28.92	28.92T
12	Spark Plug Gaskets	1.00	12.00T
12	Fuel Injector O Rings	2.00	24.00T
	Consumables	122.85	122.85T
	Freight	18.90	18.90T
12	Acroshell 15W50 detergent	7.80	93.60T
	Cleaning Solvent	10.00	10.00T
	Fuel Pumping Fee	50.20	50.20
	Recycle Fee	7.00	7.00
45.5	Shop Labor.	90.00	4,095.00
	Cyl. Comp. #1-65/80, #2-73/80, #3-78/80, #4-72/80, #5-76/80, #6-76/80. Cleaned, regapped and tested spark plugs. Cleaned fuel injectors. Changed engine oil and filter. Lubed controls. Lubed pulleys. Inspected and tested ELT I/W 91.207 (d)(1-4). Serviced AC battery. Repacked wheel bearings. Resealed left brake caliper. Resealed right brake master cylinder. Serviced nose strut. Lubed landing gear. AD's C/W to date, see AD list. Serviced tires. Dressed prop Blades. Disassembled elevator trim actuator and regreased. Replaced Replaced Ind. air filter. Checked lights. ANNUAL. CA. Sales Tax	7.25%	24.66
Total			\$4,517.03