
US

Facture / Invoice	# 133157
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DESCRIPTION	Montant Amount	Totaux Totals
TO COVER THE COST OF LABOUR AND MATERIAL TO CARRY OUT CONTRACT # PRELIM AGREEMENT - CONTACT NAME: [REDACTED] PROGRAM MANAGER: [REDACTED] PARKING AUGUST 14 TO AUGUST 20 PARKING AUGUST 21 TO AUGUST 27 Labour as per attached Materials as per attached	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	
		[REDACTED]
	TOTAL	[REDACTED]

Figure 1 | **Flowchart illustrating the study design.** The flowchart shows the progression from the initial pool of 1000 participants to the final 100 participants. It details the exclusion of participants based on various criteria such as age, gender, and specific health conditions.

By cheque / Par chèque
Excaire
Comptes à recevoir/Accounts receivable
10225 Ryan Avenue
Dorval, QC H9P 1A2

LABOUR AND MATERIAL BY WORK ORDER

Customer #: [REDACTED]
Customer Name: [REDACTED]
Aircraft Regn: N850EC
Aircraft Serial #: 258789
Aircraft Model: Hawker 850XP

Job #: JTF5418
Parent WO #: 586190
Work Order Opened: 2025-07-30
Work Order Closed:
Invoice #: 133157

Work Order	Description	Total Hours	Total \$	W.O. Total \$\$
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586509

De-fuel aircraft for safe storage inside hanger

Rectifications

Aircraft recovered and escorted to [REDACTED] ramp to facilitate landing gear removal. Aircraft de-fueled IAW standard practices, and AMM 12-28-00, 7300 liters disposed of. Aircraft moved into hanger for long term storage. L/H landing gear removed IAW best practices, and provided to the Canadian TSB for investigation.

Materials**Part Number****Description****Quantity****UoM****Total**

N/A

Fuel transfer pump filter
Disposal fee - 7300L @0.35/L

1.00 **
1.00 **

[REDACTED]
[REDACTED]

[REDACTED]

586920

6.00 *

Perform APU preservation

Rectifications

APU preservation carried out IAW Honeywell SB 49-7997, Oil drained and 2 pounds of desiccant installed in the gas path and inlet and exhaust sealed with barrier material on Aug 14th. Humidity indicator inspection required no later than Sep. 13th 2025

Materials**Part Number****Description****Quantity****UoM****Total**

S-11204
S-8028

SHIPPING/HANDLING
STRING SEWN CLAY DESICCANTS
HUMIDITY INDICATORS - 10-60%

2.00 **
1.00 **
2.00 **

EA

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

586923

8.00 *

Perform engine preservation

LABOUR AND MATERIAL BY WORK ORDER

Customer #:		Job #:	JTF5418
Customer Name:		Parent WO #:	586190
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Aircraft Serial #:	258789	Work Order Closed:	
Aircraft Model:	Hawker 850XP	Invoice #:	133157

Work Order	Description	Total Hours	Total \$	W.O. Total \$\$
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Rectifications

#1 and #2 engine preservation carried out IAW LMM 72-00-00, temporary revision No. 72-211, Method 5. completed on Aug 14th 2025
Water evaluation SOAP sample next due by Sep 13th 2025 with repeat every 30 days with a dry motor, oil replacement due Feb 10 2026.

Materials

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>UoM</u>	<u>Total</u>
481-5GL	INHIBITING OIL	1.00 **		

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SUMMARY

Labour
Materials
Shop Supplies
Miscellaneous
GST or HST
QST

INVOICE Total: