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Facture / Invoice	# 133480
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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 28 TO SEPTEMBER 30 Labour as per attached	[REDACTED] [REDACTED]	
		[REDACTED]
	TOTAL	[REDACTED]

LABOUR AND MATERIAL BY WORK ORDER

Customer #:
Customer Name:
Aircraft Regn: N850FC
Aircraft Serial #: 258789
Aircraft Model: Hawker 850XP

Job #:
Parent WO #:
Work Order Opened: 2025-07-30
Work Order Closed:
Invoice #: 133480

JTF5418

586190

2025-07-30

133480

Work Order	Description	Total Hours	Total \$	W.O. Total \$\$
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589676

CARRY OUT 30 DAYS ENGINE PRESERVATION ON LEFT AND RIGHT ENGINES.

Rectifications

#1 and #2 engine 30 days SOAP sample and dry motor carried out I.A.W LMM 72-00-00, temporary revision No. 72-211, Method 5. Completed on Sep 13th 2025.

Water evaluation SOAP sample next due by Oct 13th 2025 with repeat every 30 days with a dry motor, oil replacement due Feb 10 2026.

LABOUR AND MATERIAL BY WORK ORDER

Customer #:		Job #:	JTF5418
Customer Name:		Parent WO #:	586190
Aircraft Regn:	N850EC	Work Order Opened:	2025-07-30
Aircraft Serial #:	258789	Work Order Closed:	
Aircraft Model:	Hawker 850XP	Invoice #:	133480

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

Labour
Materials
Shop Supplies
Miscellaneous
GST or HST
QST

INVOICE Total: