From: ██████████████████

To: Jones Patrick

Subject: Last W.O. N55GM

Date: Monday, June 16, 2014 10:51:55 AM

Attachments: Customer_Invoice_-_Work_Order-_Murrieta5049-02-2013.pdf
                    sigimg1

Mr. Jones,

See attached Work Order for Mr. Getty's Wheeler Express N55GM. I show a tach time of 439.5 and a Total Time of 1348.4.

Thank You

Glen Kratz
Gryphon Aircraft Services LLC

██████████████████
Murrieta, CA 92563

████████ cell
██████ fax

Gryphon Aircraft Services, LLC.

Repair Station No. CRS 2SDR271B

████████████████

Murrieta, CA 92563
Phone: ████████████
Fax: ██████████
Email: ████████████████
Date: 3/5/2013

CUSTOMER INFORMATION

Troy Getty

████████████ Temecula, CA 92590

████████
Reg. No: N55GM
Current A/C TT: 1348.4, Tach: 439.2

Customer Invoice
Work Order: Murrieta5049-02-2013

Item: 1 - Airworthy Airframe

Discrepancy	Hours	Subtotal
landing light inop. replace bulb w/ teledyne alphabeam.	0.84	74.76

Corrective Action

Replaced landing light with Teledyne Alphabeam P/N 2307055-1.

Inspection Information:
·Final Inspection: CHUCK BREMER on 02/26/13
·Function Check: CHUCK BREMER on 02/26/13

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	11-08459	Te kedyne Alpha Beam Landing light bulb LED (Taxed)		304.00	304.00

Labor: ███	**Parts:** $304.00	**Shipping:** $0.00	**Item Subtotal:** ███

Additional Charges

Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	**Subtotal**
0.00	0.00	0.00	0.00	1.50	0.00	0.00	██

Labor Summary

Shop Labor: ███	Outside Repair: $0.00

Total Labor:	███
Total Parts:	███
Total Shipping:	$0.00
Additional Charges:	$1.50
Tax:	███
Amount Due:	███
Deposit:	$0.00
Balance Due:	███

0.84 hours were needed to complete this Work Order

Taxed Items:
Misc. Charges, Shop Parts, OSR Parts, Shop Supplies

Tax Breakdown: (Before Calculated)
Misc. Charges: 0.00
Shop Parts: 304.00
OSR Parts: 0.00
Shop Supplies: ███

Important Information

PAYMENT IS REQUIRED UPON DELIVERY OF AIRCRAFT. We reserve the right to file a lien on the aircraft if payment in full or other arrangements have not been made on accounts that exceed 30 days.**

** A 3% service charge will be added to all credit card payments of over $1500.00**

Troy Getty or Authorized Representative   Date