



# THOROUGHbred

## AVIATION MAINTENANCE

### Invoice

**Invoice #:** INV19666**Invoice Date:** 9/4/2024**Time:** 4:13:49 PM**Page:** 1**To:**

Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

**Ship To:**

Samuel Rivera

**Cust. PO#:** F24282**Terms:** NET 30**Ship Via:** \_**Ship Via Acc:****Order Date:** 0**# of Items:** 36**# of Boxes:****Weight:****Prepared By:****Sales Order:****Ship Log #:** 0**Ship Order:****Customer #:** SR4**VAT #:****Cust VAT #:****Ship Date:** 0**Buyer:****FOB:****AWB:****Shipment:****WO #:** F24282**Req. Ref#:**

| Item | Part Number/Description         | Shipped | BackOrd | CD |  |  | Unit Price | UOM | Total Amt |
|------|---------------------------------|---------|---------|----|--|--|------------|-----|-----------|
| 1    | Uniforms Non-Stock              | 1.00    | 0.00    |    |  |  | \$         |     | \$        |
| 2    | 475-117 Lord Mount              | 2.00    | 0.00    |    |  |  | \$116.99   |     | \$233.98  |
| 3    | 475-116 Lord Mount              | 2.00    | 0.00    |    |  |  | \$140.99   |     | \$281.98  |
| 4    | Labor Labor                     | 0.50    | 0.00    |    |  |  | \$120      |     | \$60      |
| 5    | Labor Tax Kentucky Labor Tax    | 1.00    | 0.00    |    |  |  | \$3.6      |     | \$3.6     |
| 6    | 475-116 Lord Mount              | 1.00    | 0.00    |    |  |  | \$140.99   |     | \$140.99  |
| 7    | 475-117 Lord Mount              | 1.00    | 0.00    |    |  |  | \$116.99   |     | \$116.99  |
| 8    | Labor Labor                     | 2.00    | 0.00    |    |  |  | \$120      |     | \$240     |
| 9    | Labor Tax Kentucky Labor Tax    | 1.00    | 0.00    |    |  |  | \$14.4     |     | \$14.4    |
| 10   | AS3569-232 PACKING              | 1.00    | 0.00    |    |  |  | \$3.99     |     | \$3.99    |
| 11   | 751-898 Oring                   | 1.00    | 0.00    |    |  |  | \$4.99     |     | \$4.99    |
| 12   | M674 Gasket                     | 12.00   | 0.00    |    |  |  | \$99       |     | \$11.88   |
| 13   | AOA1151 Oil Sample Kit          | 1.00    | 0.00    |    |  |  | \$26.99    |     | \$26.99   |
| 14   | AA48103-2 Oil Filter            | 1.00    | 0.00    |    |  |  | \$32.99    |     | \$32.99   |
| 15   | ARB3-5-1 Filter                 | 2.00    | 0.00    |    |  |  | \$3.99     |     | \$7.98    |
| 16   | 951391 Packing-Rubber Synthetic | 12.00   | 0.00    |    |  |  | \$1.99     |     | \$23.88   |
| 17   | PHILLIPS 66XC 20W50 Engine Oil  | 12.00   | 0.00    |    |  |  | \$8.99     |     | \$107.88  |
| 18   | Flat Rate Flat Rate             | 1.00    | 0.00    |    |  |  | \$6,600    |     | \$6,600   |
| 19   | Shop Service Shop Service       | 1.00    | 0.00    |    |  |  | \$544.99   |     | \$544.99  |
| 20   | Labor Tax Kentucky Labor Tax    | 1.00    | 0.00    |    |  |  | \$396      |     | \$396     |
| 21   | 78370 Spacer                    | 1.00    | 0.00    |    |  |  | \$40.99    |     | \$40.99   |
| 22   | Labor Labor                     | 0.50    | 0.00    |    |  |  | \$120      |     | \$60      |
| 23   | Labor Tax Kentucky Labor Tax    | 1.00    | 0.00    |    |  |  | \$3.6      |     | \$3.6     |
| 24   | LW18724 Hose                    | 6.00    | 0.00    |    |  |  | \$15.99    |     | \$95.94   |
| 25   | Labor Labor                     | 2.00    | 0.00    |    |  |  | \$120      |     | \$240     |

PLEASE REMIT PAYMENT TO :  
THOROUGHbred AVIATION MAINTENANCE, INC  
4316 Hangar Dr  
Lexington, Ky 40510  
1-859-255-1902

**Special Instructions:**

See last page for totals



# THOROUGHBRED AVIATION MAINTENANCE

## Invoice

**Invoice #:** INV19666**Invoice Date:** 9/4/2024**Time:** 4:13:51 PM**Page:** 2**To:**

Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

**Ship To:**

Samuel Rivera

**Cust. PO#:** F24282**Terms:** NET 30**Ship Via:** \_**Ship Via Acc:****Order Date:** 0**# of Items:** 36**# of Boxes:****Weight:****Prepared By:****Sales Order:****Ship Log #:** 0**Ship Order:****Customer #:** SR4**VAT #:****Cust VAT #:****Ship Date:** 0**Buyer:****FOB:****AWB:****Shipment:****WO #:** F24282**Req. Ref#:**

| Item | Part Number/Description      | Shipped | BackOrd | CD |  |  | Unit Price | UOM | Total Amt |
|------|------------------------------|---------|---------|----|--|--|------------|-----|-----------|
| 26   | Labor Tax Kentucky Labor Tax | 1.00    | 0.00    |    |  |  | \$14.4     |     | \$14.4    |
| 27   | Labor Labor                  | 1.50    | 0.00    |    |  |  | \$120      |     | \$180     |
| 28   | Labor Labor                  | 0.50    | 0.00    |    |  |  | \$120      |     | \$60      |
| 29   | Labor Labor                  | 0.50    | 0.00    |    |  |  | \$120      |     | \$60      |
| 30   | Labor Labor                  | 1.00    | 0.00    |    |  |  | \$120      |     | \$120     |
| 31   | Labor Labor                  | 1.00    | 0.00    |    |  |  | \$120      |     | \$120     |
| 32   | Labor Labor                  | 1.00    | 0.00    |    |  |  | \$120      |     | \$120     |
| 33   | Flat Rate Flat Rate          | 1.00    | 0.00    |    |  |  | \$275      |     | \$275     |
| 34   | Flat Rate Flat Rate          | 1.00    | 0.00    |    |  |  | \$120      |     | \$120     |
| 35   | Flat Rate Flat Rate          | 1.00    | 0.00    |    |  |  | \$100      |     | \$100     |
| 36   | Parts Tax Parts Tax          | 1.00    | 0.00    |    |  |  | \$67.89    |     | \$67.89   |

There will be an additional 3.8 percent charge when paying with a credit card.  
Payment is due in full at time of pick-up or delivery.

\*\*\* Order Complete \*\*\*

PLEASE REMIT PAYMENT TO :  
THOROUGHBRED AVIATION MAINTENANCE, INC  
4316 Hangar Dr  
Lexington, Ky 40510  
1-859-255-1902

**Special Instructions:****SubTotal:** \$10,531.33**Tax Total:** \$**Misc Charge:** \$**Freight:** \$**Total:** \$10,531.33**Payment Amt:** \$**Payment Type:****Payment Owed:** \$10,531.33

Payable in USD

# Thoroughbred Aircraft Maintenance

4316 Hangar Drive  
Lexington, KY 40510  
USA

## Work Order Invoice

Billing #: 13334  
Work Order #: F24282  
Date Printed: 9/4/2024  
Tail #: N920C  
Serial #: 4636638  
Page: 1

To: Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

Ship To: Samuel Rivera

Ref #: F24282      Code: SR4      Site:      Invoice Date: 9/4/2024      Terms: NET 30  
AC Make & Model: Piper PA 46-350P      AC Serial#: 4636638      AC Hours: 0      AC Cycles:

| Description | Qty | Unit Price | Ext. Price |
|-------------|-----|------------|------------|
|-------------|-----|------------|------------|

### WO F24282 -

Preliminary inspection - No defects were noted.

Preliminary inspection Total: \$

Hidden inspection - No defects were noted.

Hidden inspection Total: \$

Final inspection - Perform run-up and leak check.

Final inspection Total: \$

Annual - Performed annual inspection in accordance with Piper PA 46-350P AMM and Lycoming.

### Parts

|                                 |       |         |          |
|---------------------------------|-------|---------|----------|
| AS3569-232 PACKING              | 1.00  | \$3.99  | \$3.99   |
| 751-898 Oring                   | 1.00  | \$4.99  | \$4.99   |
| M674 Gasket                     | 12.00 | \$ .99  | \$11.88  |
| AOA1151 Oil Sample Kit          | 1.00  | \$26.99 | \$26.99  |
| AA48103-2 Oil Filter            | 1.00  | \$32.99 | \$32.99  |
| ARB3-5-1 Filter                 | 2.00  | \$3.99  | \$7.98   |
| 951391 Packing-Rubber Synthetic | 12.00 | \$1.99  | \$23.88  |
| PHILLIPS 66XC 20W50 Engine Oil  | 12.00 | \$8.99  | \$107.88 |

Parts Total: \$220.58

### Charges

|                              |      |          |          |
|------------------------------|------|----------|----------|
| Flat Rate Flat Rate          | 1.00 | \$6,600  | \$6,600  |
| Shop Service Shop Service    | 1.00 | \$544.99 | \$544.99 |
| Labor Tax Kentucky Labor Tax | 1.00 | \$396    | \$396    |

PLEASE CALL FOR BILLING 1-606-686-2344/ Remit to : 4316 Hangar Dr  
Payment is due in full at time of pick-up or delivery. Lexington , Ky 40510

Authorized Signature:

# Thoroughbred Aircraft Maintenance

4316 Hangar Drive  
Lexington, KY 40510  
USA

## Work Order Invoice

Billing #: 13334  
Work Order #: F24282  
Date Printed: 9/4/2024  
Tail #: N920C  
Serial #: 4636638  
Page: 2

**To:** Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

**Ship To:** Samuel Rivera

Ref #: F24282      Code: SR4      Site:      Invoice Date: 9/4/2024      Terms: NET 30  
AC Make & Model: Piper PA 46-350P      AC Serial#: 4636638      AC Hours: 0      AC Cycles:

| Description           | Qty | Unit Price | Ext. Price        |
|-----------------------|-----|------------|-------------------|
| <b>Charges Total:</b> |     |            | <b>\$7,540.99</b> |
| <b>Annual Total:</b>  |     |            | <b>\$7,761.57</b> |

**AD search - Performed AD research and created report.**

**Charges**

|                         |      |       |              |
|-------------------------|------|-------|--------------|
| Flat Rate   Flat Rate   | 1.00 | \$275 | \$275        |
| <b>Charges Total:</b>   |      |       | <b>\$275</b> |
| <b>AD search Total:</b> |      |       | <b>\$275</b> |

**Boroscope - Performed borescope. Findings were given to owner.**

**Charges**

|                         |      |       |              |
|-------------------------|------|-------|--------------|
| Flat Rate   Flat Rate   | 1.00 | \$120 | \$120        |
| <b>Charges Total:</b>   |      |       | <b>\$120</b> |
| <b>Boroscope Total:</b> |      |       | <b>\$120</b> |

**Oil analysis - Took oil sample, findings were given to owner.**

**Charges**

|                            |      |       |              |
|----------------------------|------|-------|--------------|
| Flat Rate   Flat Rate      | 1.00 | \$100 | \$100        |
| <b>Charges Total:</b>      |      |       | <b>\$100</b> |
| <b>Oil analysis Total:</b> |      |       | <b>\$100</b> |

**Dry rotted fuel injector hose Replace hose - Removed and replaced dry rotted fuel injector hoses in accordance with AMM 20-00.**

**Parts**

|                     |      |         |                |
|---------------------|------|---------|----------------|
| LW18724   Hose      | 6.00 | \$15.99 | \$95.94        |
| <b>Parts Total:</b> |      |         | <b>\$95.94</b> |

PLEASE CALL FOR BILLING 1-606-686-2344/ Remit to : 4316 Hangar Dr  
Payment is due in full at time of pick-up or delivery.      Lexington , Ky 40510

**Authorized Signature:**

# Thoroughbred Aircraft Maintenance

4316 Hangar Drive  
Lexington, KY 40510  
USA

## Work Order Invoice

Billing #: 13334  
Work Order #: F24282  
Date Printed: 9/4/2024  
Tail #: N920C  
Serial #: 4636638  
Page: 3

**To:** Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

**Ship To:** Samuel Rivera

Ref #: F24282      Code: SR4      Site:      Invoice Date: 9/4/2024      Terms: NET 30  
AC Make & Model: Piper PA 46-350P      AC Serial#: 4636638      AC Hours: 0      AC Cycles:

| Description | Qty | Unit Price | Ext. Price |
|-------------|-----|------------|------------|
|-------------|-----|------------|------------|

### Labor

|            |      |       |       |
|------------|------|-------|-------|
| Fixed Wing | 2.00 | \$120 | \$240 |
|------------|------|-------|-------|

|                     |  |  |              |
|---------------------|--|--|--------------|
| <b>Labor Total:</b> |  |  | <b>\$240</b> |
|---------------------|--|--|--------------|

### Charges

|                                 |      |        |        |
|---------------------------------|------|--------|--------|
| Labor Tax    Kentucky Labor Tax | 1.00 | \$14.4 | \$14.4 |
|---------------------------------|------|--------|--------|

|                       |  |  |               |
|-----------------------|--|--|---------------|
| <b>Charges Total:</b> |  |  | <b>\$14.4</b> |
|-----------------------|--|--|---------------|

|   |  |  |                 |
|---|--|--|-----------------|
| <b>Dry rotted fuel injector hose    Replace hose Total:</b> |  |  | <b>\$350.34</b> |
|---|--|--|-----------------|

Re-safety pop bolts - Re-safetied prop bolts in accordance with AMM 20-10.

|                                   |  |  |           |
|-----------------------------------|--|--|-----------|
| <b>Re-safety pop bolts Total:</b> |  |  | <b>\$</b> |
|-----------------------------------|--|--|-----------|

Lower RH and LH engine mounts needs to be replaced - Removed and replaced with new engine mounts per Piper AMM 71-00-00.

### Parts

|                       |      |          |          |
|-----------------------|------|----------|----------|
| 475-117    Lord Mount | 2.00 | \$116.99 | \$233.98 |
|-----------------------|------|----------|----------|

|                       |      |          |          |
|-----------------------|------|----------|----------|
| 475-116    Lord Mount | 2.00 | \$140.99 | \$281.98 |
|-----------------------|------|----------|----------|

|                     |  |  |                 |
|---------------------|--|--|-----------------|
| <b>Parts Total:</b> |  |  | <b>\$515.96</b> |
|---------------------|--|--|-----------------|

### Labor

|            |      |       |      |
|------------|------|-------|------|
| Fixed Wing | 0.50 | \$120 | \$60 |
|------------|------|-------|------|

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Labor Total:</b> |  |  | <b>\$60</b> |
|---------------------|--|--|-------------|

### Charges

|                                 |      |       |       |
|---------------------------------|------|-------|-------|
| Labor Tax    Kentucky Labor Tax | 1.00 | \$3.6 | \$3.6 |
|---------------------------------|------|-------|-------|

|                       |  |  |              |
|-----------------------|--|--|--------------|
| <b>Charges Total:</b> |  |  | <b>\$3.6</b> |
|-----------------------|--|--|--------------|

|  |  |  |                 |
|--|--|--|-----------------|
| <b>Lower RH and LH engine mounts needs to be replaced Total:</b> |  |  | <b>\$579.56</b> |
|--|--|--|-----------------|

PLEASE CALL FOR BILLING 1-606-686-2344/ Remit to : 4316 Hangar Dr  
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Authorized Signature:

# Thoroughbred Aircraft Maintenance

4316 Hangar Drive  
Lexington, KY 40510  
USA

## Work Order Invoice

Billing #: 13334  
Work Order #: F24282  
Date Printed: 9/4/2024  
Tail #: N920C  
Serial #: 4636638  
Page: 4

**To:** Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

**Ship To:** Samuel Rivera

Ref #: F24282      Code: SR4      Site:      Invoice Date: 9/4/2024      Terms: NET 30  
AC Make & Model: Piper PA 46-350P      AC Serial#: 4636638      AC Hours: 0      AC Cycles:

| Description | Qty | Unit Price | Ext. Price |
|-------------|-----|------------|------------|
|-------------|-----|------------|------------|

Marched v-bands are loose - Removed, cleaned and inspected V-band clamps and re-installed in accordance with AD 2023-09-09. Okay for further flight.

### Labor

|            |      |       |       |
|------------|------|-------|-------|
| Fixed Wing | 1.50 | \$120 | \$180 |
|------------|------|-------|-------|

**Labor Total:** **\$180**

**Marched v-bands are loose Total:** **\$180**

Top LH engine mount is split - Removed and replaced with new engine mount per Piper AMM 71-00-00.

PN: 475-117

PN: 475-116

### Parts

|                    |      |          |          |
|--------------------|------|----------|----------|
| 475-116 Lord Mount | 1.00 | \$140.99 | \$140.99 |
|--------------------|------|----------|----------|

|                    |      |          |          |
|--------------------|------|----------|----------|
| 475-117 Lord Mount | 1.00 | \$116.99 | \$116.99 |
|--------------------|------|----------|----------|

**Parts Total:** **\$257.98**

### Labor

|            |      |       |       |
|------------|------|-------|-------|
| Fixed Wing | 2.00 | \$120 | \$240 |
|------------|------|-------|-------|

**Labor Total:** **\$240**

### Charges

|                              |      |        |        |
|------------------------------|------|--------|--------|
| Labor Tax Kentucky Labor Tax | 1.00 | \$14.4 | \$14.4 |
|------------------------------|------|--------|--------|

**Charges Total:** **\$14.4**

**Top LH engine mount is split Total:** **\$512.38**

Broken safety wire on NLG rod end - Re-safety wired in accordance with Piper AMM CH 20

### Labor

|            |      |       |      |
|------------|------|-------|------|
| Fixed Wing | 0.50 | \$120 | \$60 |
|------------|------|-------|------|

PLEASE CALL FOR BILLING 1-606-686-2344/ Remit to : 4316 Hangar Dr  
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Authorized Signature:

# Thoroughbred Aircraft Maintenance

4316 Hangar Drive  
Lexington, KY 40510  
USA

## Work Order Invoice

Billing #: 13334  
Work Order #: F24282  
Date Printed: 9/4/2024  
Tail #: N920C  
Serial #: 4636638  
Page: 5

To: Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

Ship To: Samuel Rivera

Ref #: F24282      Code: SR4      Site:      Invoice Date: 9/4/2024      Terms: NET 30  
AC Make & Model: Piper PA 46-350P      AC Serial#: 4636638      AC Hours: 0      AC Cycles:

| Description | Qty | Unit Price | Ext. Price |
|-------------|-----|------------|------------|
|-------------|-----|------------|------------|

|              |  |  |      |
|--------------|--|--|------|
| Labor Total: |  |  | \$60 |
|--------------|--|--|------|

|  |  |  |      |
|--|--|--|------|
| Broken safety wire on NLG rod end Total: |  |  | \$60 |
|--|--|--|------|

Replace hose on sequence valve - Patched chaffed hole, bled system per Piper AMM and bled hydraulic system.

|                                       |  |  |    |
|---------------------------------------|--|--|----|
| Replace hose on sequence valve Total: |  |  | \$ |
|---------------------------------------|--|--|----|

Loose bush on boost control above engine douver fuel pump - Further inspection found bushings were still in tolerance. Monitor at next annual.

### Parts

|              |      |         |         |
|--------------|------|---------|---------|
| 78370 Spacer | 1.00 | \$40.99 | \$40.99 |
|--------------|------|---------|---------|

|              |  |  |         |
|--------------|--|--|---------|
| Parts Total: |  |  | \$40.99 |
|--------------|--|--|---------|

### Labor

|            |      |       |      |
|------------|------|-------|------|
| Fixed Wing | 0.50 | \$120 | \$60 |
|------------|------|-------|------|

|              |  |  |      |
|--------------|--|--|------|
| Labor Total: |  |  | \$60 |
|--------------|--|--|------|

### Charges

|                                 |      |       |       |
|---------------------------------|------|-------|-------|
| Labor Tax    Kentucky Labor Tax | 1.00 | \$3.6 | \$3.6 |
|---------------------------------|------|-------|-------|

|                |  |  |       |
|----------------|--|--|-------|
| Charges Total: |  |  | \$3.6 |
|----------------|--|--|-------|

|  |  |  |          |
|--|--|--|----------|
| Loose bush on boost control above engine douver fuel pump Total: |  |  | \$104.59 |
|--|--|--|----------|

Burnt through heat shield on #6 CHT prope - Disconnected wires and removed heat shield. Repaired and re-installed heat shield and wires per Piper AMM

### Labor

|            |      |       |      |
|------------|------|-------|------|
| Fixed Wing | 0.50 | \$120 | \$60 |
|------------|------|-------|------|

|              |  |  |      |
|--------------|--|--|------|
| Labor Total: |  |  | \$60 |
|--------------|--|--|------|

|  |  |  |      |
|--|--|--|------|
| Burnt through heat shield on #6 CHT prope Total: |  |  | \$60 |
|--|--|--|------|

PLEASE CALL FOR BILLING 1-606-686-2344/ Remit to : 4316 Hangar Dr  
Payment is due in full at time of pick-up or delivery.      Lexington , Ky 40510

Authorized Signature:

# Thoroughbred Aircraft Maintenance

4316 Hangar Drive  
Lexington, KY 40510  
USA

## Work Order Invoice

Billing #: 13334  
Work Order #: F24282  
Date Printed: 9/4/2024  
Tail #: N920C  
Serial #: 4636638  
Page: 6

**To:** Samuel Rivera  
4211 Daubert Street  
Orlando, FL 32803

**Ship To:** Samuel Rivera

Ref #: F24282      Code: SR4      Site:      Invoice Date: 9/4/2024      Terms: NET 30  
AC Make & Model: Piper PA 46-350P      AC Serial#: 4636638      AC Hours: 0      AC Cycles:

| Description | Qty | Unit Price | Ext. Price |
|-------------|-----|------------|------------|
|-------------|-----|------------|------------|

FWD engine baffle seal around index form filter is napped - Removed and replaced baffle seals in accordance with SRM 51-00

**Labor**

|            |      |       |       |
|------------|------|-------|-------|
| Fixed Wing | 1.00 | \$120 | \$120 |
|------------|------|-------|-------|

**Labor Total:** \$120

**FWD engine baffle seal around index form filter is napped Total:** \$120

AD 2023-09-09 is due "v-band" - N/A due to it riveted.

**Labor**

|            |      |       |       |
|------------|------|-------|-------|
| Fixed Wing | 1.00 | \$120 | \$120 |
|------------|------|-------|-------|

**Labor Total:** \$120

**AD 2023-09-09 is due "v-band" Total:** \$120

AD 2015-19-07 "becoming fuel injector lines" - Performed inspection via visual, no defects noted.  
Next due at maintenance

**Labor**

|            |      |       |       |
|------------|------|-------|-------|
| Fixed Wing | 1.00 | \$120 | \$120 |
|------------|------|-------|-------|

**Labor Total:** \$120

**AD 2015-19-07 "becoming fuel injector lines" Total:** \$120

PLEASE CALL FOR BILLING 1-606-686-2344/ Remit to : 4316 Hangar Dr  
Payment is due in full at time of pick-up or delivery. Lexington , Ky 40510

Authorized Signature:



**THOROUGHbred**  
AVIATION MAINTENANCE

**Sub Total:** \$10,463.44  
**Tax Total:** \$67.89  
**WO Total:** \$10,531.33

Payable in USD