

# MAINTENANCE INVOICE

**Aviation Services Co.**

123 Hangar Way  
Airfield, TX 78000

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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**Bill To:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Aircraft Details:**

Tail #: \_\_\_\_\_

Make/Model: \_\_\_\_\_

Total Hours: \_\_\_\_\_

Description of Service / Parts	Quantity / Hours	Unit Price	Total

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

**Total Amount Due: \$ \_\_\_\_\_**

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**Maintenance Release:** The aircraft and/or component identified above was repaired and inspected in accordance with current FAA regulations and is approved for return to service.

Signed: \_\_\_\_\_ (Cert # \_\_\_\_\_)