CRS DI3R450L

Phone: 661-393-1818

Fax: 661-393-4060

Invoice

Date	Invoice #
5/6/2024	25879

BIII To

BEN DIAZ

DIAZ AIRCRAFT SERVICE
1212 AIRPORT DR

DELANO, CA 93215
(EMAIL ALL INVOICES)

Copy For Newals

	P.O. NUMBER	R Work Order	Terms	Date Op	ened	Date	Closed	
		25879	Due On Receipt	03/08/20	03/08/2024		05/06/2024	
	Item		Description		Qty	Rate	Amou	
terment storter	A	/C EXTRA 400 N#	N65LL					
	S	SQUAWK: PITOT STATIC DUE.						
	T	DAVELED TO DELA	NO AIRPORT FOR PITOT/	STATIC				
	C	ERTIFICATION. REM	MOVED CO-PILOT STATIC	LINE IN REAR				
	C	ONNECTED PITOT S	CONNECTED TEST BOX SYSTEM TO CO-PILOT BO	OM.				
			STATIC LEAK TEST OF C					
LEAK RATE OF 40 FT/MIN. PROCEEDED WITH THE PITOT STATIC SYSTEM TEST, ALL TEST PROCEDURES PASSED.		ES PASSED.						
		MOVED STATIC TEST HOSE TO PILOT SIDE STATIC HOSE,						
	MOVED PILOT TEST HOSE TO PILOT PITOT BOOM. PERFORMED LEAK TEST OF PITOT STATIC SYSTEM. FOUND							
	E	NCODING ALTIMET	CODING ALTIMETER OUT OF TOLERANCE FOR THE					
	S	CALE ERROR TEST.	REMOVED PILOT INSTRU	UMENT PANEL				

The aircraft and/or component identified above was repaired and inspected in accordance with current Federal Air Regulations and found airworthy for return to service. Payment of invoice shall be net cash. Overdue invoices will be service charged at the rate of 18% per annum or 1.5% per month. All equipment neglected over 30 days is deemed abandoned and is considered the property of Megahertz Avionics Inc.

| Sales Tax (8.25%)
| Total | Payments/Credits | Payments/

Subtotal

Signed____

We now accept Visa and Mastercard for your convenience.

LOG BOOK: N# N65LL

WO# 25879

PILOT UNKNOWN WAS TESTED THIS DATE 5/6/24 IN COMPLIANCE WITH FAR 91.411. WITH FAR 91.413. THE AUTOMATIC ALTITUDE REPORTING EQUIPMENT S/N PILOT 71790, CO-320:83650108 WAS TESTED AND INSPECTED ON THIS DATE 5/6/24 AND FOUND TO COMPLY COMPLY WITH FAR 91.411. THE ATC TRANSPONDER S/N PILOT 330ES:84111040, CO-PILOT INSPECTED AND TESTED THIS DATE 5/6/24 TO AN ALTITUDE OF 25,000 FT. AND FOUND TO

WO# 25879

MEGAHERTZ AVIONICS INC. 1949 AIRPORT DR.

BAKERSFIELD, CA. 93308 (661) 393-1818

LIMITED INSTRUMENT

RADIO CLASS 1,2,3 CRS DI3R450L

FAA

RICHARD KURTZ

CRS DI3R450L

Phone: 661-393-1818

Fax: 661-393-4060

Invoice

Date	Invoice #
5/6/2024	25879

BIII To

BEN DIAZ
DIAZ AIRCRAFT SERVICE
1212 AIRPORT DR
DELANO, CA 93215
(EMAIL ALL INVOICES)

Copy For Newds

P.O. NU	MBER	Work Order	Terms	Date Op	Date Opened		Closed
		25879	Due On Receipt	03/08/2	024	05/06/2024	
Item			Description		Qty	Rate	Amoun
MELATINE SANCE SALVARIO ESPAÑOS O PROPENTO A PER A PROPENTO A PROPENTO CONTROL	A/C	EXTRA 400 N# N6	55LL				AND THE PROPERTY OF THE PROPER
	SQUA	AWK: PITOT STATIC	DUE.				
CE AC CO		TRAVELED TO DELANO AIRPORT FOR PITOT/STATIC CERTIFICATION. REMOVED CO-PILOT STATIC LINE IN REAR ACCESS PANEL AND CONNECTED TEST BOX HOSE TO IT. CONNECTED PITOT SYSTEM TO CO-PILOT BOOM.					
PERFORMED PITOT- STATIC LEAK TEST OF CO-PILOT SI LEAK RATE OF 40 FT/MIN. PROCEEDED WITH THE PITOT STATIC SYSTEM TEST, ALL TEST PROCEDURES PASSED MOVED STATIC TEST HOSE TO PILOT SIDE STATIC HOSE MOVED PILOT TEST HOSE TO PILOT PITOT BOOM.			THE PITOT S PASSED. ATIC HOSE,				
	ENCC	ODING ALTIMETER	T OF PITOT STATIC SYS OUT OF TOLERANCE F MOVED PILOT INSTRU	FOR THE			

The aircraft and/or component identified above was repaired and inspected in accordance with current Federal Air Regulations and found airworthy for return to service. Payment of invoice shall be net cash. Overdue invoices will be service charged at the rate of 18% per annum or 1.5% per month. All equipment neglected over 30 days is deemed abandoned and is considered the property of Megahertz Avionics Inc.

| Sales Tax (8.25%)
| Total | Payments/Credits | Payments/

Subtotal

Signed ____

We now accept Visa and Mastercard for your convenience.

CRS DI3R450L

Phone: 661-393-1818

Fax: 661-393-4060

Invoice

Date	Invoice #
5/6/2024	25879

Bill To
BEN DIAZ DIAZ AIRCRAFT SERVICE 1212 AIRPORT DR
DELANO, CA 93215 (EMAIL ALL INVOICES)

P.O. NUMB	ER Work Order	Terms	Date Ope	ned	Date	Closed
	25879	Due On Receipt	Due On Receipt 03/08/20		05/00	5/2024
Item		Description		Qty	Rate	Amou
	CONNECTOR FROM PEAND ALTITUDE DID NO CONNECTOR. CONNECTED PITOT ST WATCHED ALTITUDE OBOTH WERE READING PITOT STATIC BOX COENCODERS FOR THE #REINSTALLED TO THE SYSTEM. PERFORMED TRANSPONDER TEST OF THE TRANSPONDER TEST OF	DER SSD-120 INSTALLE REVIOUSLY INSTALLED OT TRANSMIT. REINSTA CATIC TO CO-PILOT SIDE ON THE 430 AND TRANS ALTITUDE CHANGES W NNECTED. FOUND TWO I AND #2 TRANSPONDE PILOT SIDE OF THE PIL AIRSPEED TEST AND P. OF TRANSPONDER #1 AP ID CRIMPED ON POWER LIGHT WITH THE POST UMENT PANEL. INSTALL OUND WIRE AND INSTALL	AND PONDER #2. ITH THE SEPERATE RS. OT STATIC ERFORMED ID #2. WIRE FROM LIGHT POWER LED RING			

We now accept Visa and Mastercard for your convenience.

Subtotal

Sales Tax (8.25%)

The aircraft and/or component identified above was repaired and inspected in accordance with current Federal Air Regulations and found airworthy for return to service. Payment of invoice shall be net cash. Overdue invoices will be service charged at the rate of 18% per annum or 1.5% per month. All equipment neglected over 30 days is deemed abandoned and is considered the property of Megahertz Avionics Inc.

Balance Due

Signed _____

CRS DI3R450L

Phone: 661-393-1818

Fax: 661-393-4060

Date	Invoice #
5/6/2024	25879

Invoice

Bill To	
BEN DIAZ DIAZ AIRCRAFT SERVICE 1212 AIRPORT DR DELANO, CA 93215 (EMAIL ALL INVOICES)	

1.0. 1101111	BER Work Order	Terms	Date Op	ened	Date	Closed
	25879	Due On Receipt	Due On Receipt 03/08/20		05/06/2024	
Item		Description	огоров вы наподать во состоя подносно н а на	Qty	Rate	An
	ENCODING ALTIMETI AND HOSES FROM AI SOUTHWEST INSTRUITO REPAIR DUE TO PARECOMMENDED TO COMMENDED TO COMMENDED TO COMMENDED TO COMMENDED TO COMMENDED TO COMMENDED TO THE CUSTOMER AND DECOMENTALLED PITOT STAFOUND THE OLD ENCINSTALLED A PIGTAII ALTITUDE ENCODER. TURNED ON AVIONIC	ENCODING ALTIMETER. ER. REMOVED PITOT STARCRAFT. SENT UNIT TO I MENT FOR REPAIR, NO L MENT BOLLAS INSTRI L MEN	TIC TEST BOX PACIFIC ONGER ABLE ABLE. UMENTS AND I THE ULAR 3 POINT TIC SYSTEM. NECTOR AND ITHOUT AN OWER,			

We now accept Visa and Mastercard for your convenience.

Subtotal

Sales Tax (8.25%)

The aircraft and/or component identified above was repaired and inspected in accordance with current Federal Air Regulations and found airworthy for return to service. Payment of invoice shall be net cash. Overdue invoices will be service charged at the rate of 18% per annum or 1.5% per month. All equipment neglected over 30 days is deemed abandoned and is considered the property of Megahertz Avionics Inc.

Balance Due

Signed ____

CRS DI3R450L

Phone: 661-393-1818

Fax: 661-393-4060

Invoice

Date	Invoice #
5/6/2024	25879

Bill To
BEN DIAZ
DIAZ AIRCRAFT SERVICE
1212 AIRPORT DR
DELANO, CA 93215
(EMAIL ALL INVOICES)

		P.O. NUMBE	R	Work Order	Terms	mine than CTO cooks	Date Op	ened	Date Closed	
passon				25879	Due On Receipt	Boundaline Company	03/08/2	2024	05/0	6/2024
	Ite	m			Description	onana win	меновический под	Qty	Rate	Amount
		I I I I I I I	GROU INSTEPERFO AND I PILOT KNOE AND I PORT 300M PERF	JND IT. INSTALLED RUMENT PANEL WIT ORMED ALTITUDE THYSTERESIS. ALL C ITS PANEL WITH NEV BONTO ALTIMETER REINSTALLED PITOT S. REMOVED PITOT ORMED 91.411 & 91 TESTS SATISFACTOR	ACK OF THE POST LICE NEW ALTIMETER INTERNATION OF THE NULTE INSTRUME POST, ALTITUDE REPOST, ALTITUDE REPOST AND IN ALTIMETER AND IN ALTIMETER AND IN ALTIMETER AND IN ATTAIC LINES ONTO A STATIC LINES OFF O A STATIC LINES OFF O A STATIC LINES IAW SHORY AT THIS TIME.	EN OR IST IST IST IST IST	PILOT IT LIGHT, RTING TEST, FALLED FALLED TIC BOX STATIC PITOT			
S	ABOR N 3G572	Λ		ÆTER .				19	120.00 900.00	2,280.00 900.00T
1	THER CHAR IS3471W16-2			UNECONOMICAL TO JECTOR) KEPAIK			1	281.25 62.20	281.25T 62.20T

We now accept Visa and Mastercard for your convenience.

Subtotal

Sales Tax (8.25%)

The aircraft and/or component identified above was repaired and inspected in accordance with current Federal Air Regulations and found airworthy for return to service. Payment of invoice shall be net cash. Overdue invoices will be service charged at the rate of 18% per annum or 1.5% per month. All equipment neglected over 30 days is deemed abandoned and is considered the property of Megahertz Avionics Inc.

Balance Due

Signed

CRS DI3R450L

Phone: 661-393-1818

Fax: 661-393-4060

Invoice

\$3,752.57

Date	Invoice #
5/6/2024	25879

	Bill To
000000000000000000000000000000000000000	BEN DIAZ
-	DIAZ AIRCRAFT SERVICE
-	1212 AIRPORT DR
-	DELANO, CA 93215 (EMAIL ALL INVOICES)
-	(EMAIL ALL IN VOICES)
-	
-	

P.O. NUMBER		R Work Order	Terms	Date Opened		Date Closed		
		25879	Due On Receipt	03/08/2024		05/0	05/06/2024	
14					01	-		

Item	Description	Qty	Rate	Amount
M85049/52-1-16W	STRAIN RELIEF	1	26.08	26.081
FREIGHT		1	55.00	55.00
MISC MATERIAL	MISC MATERIAL	1	40.00	40.001
			and the state of t	
			vertex and the second	

We now accept Visa and Mastercard for your convenience.	Subtotal	\$3,644.53
	Sales Tax (8.25%)	\$108.04
The aircraft and/or component identified above was repaired and inspected in accordance with current Federal Air Regulations and found airworthy for return to service. Payment	Total	\$3,752.57
of invoice shall be net cash. Overdue invoices will be service charged at the rate of 18% per annum or 1.5% per month. All equipment neglected over 30 days is deemed abandoned and is considered the property of Megahertz Avionics Inc.	Payments/Credits	\$0.00
	Balance Due	\$3 752 57

Signed_