

Invoice 23115-001

Invoice Date: 07/11/2023
Job Desc: 800 hour inspection
Terms: DUE UPON COMPLETION

Montgomery Avionics &
Aircraft Services LLC
8690 Aero Dr Suite 115-
240
San Diego, CA 92123
(858) 289-7275
U.S. Certificated
Mechanic
3479779

**Invoice Submitted To:**

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: 100/200 hour inspection	10.50	\$120.00	\$1,260.00
002: Left pivot bearing AFHT is not airworthy.	5.00	\$120.00	\$600.00
003: Corrosion on trim actuator rod.	0.30	\$120.00	\$36.00
004: Comply with 100/200 5year Rotax inspection.	8.00	\$120.00	\$960.00
005: Left MLG inner bearing seal bad and bearing worn out.	1.50	\$120.00	\$180.00
Labor Subtotal			\$3,036.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	2.00	\$18.83	\$37.66
001: 250 425 FUEL PUMP GASKETS	2.00	\$1.93	\$3.86
001: 250-010 ROTAX CERTIFIED GASKET RING 12 X 18, FOR OIL DRAIN	1.00	\$1.99	\$1.99
001: 2780T63 MLG BEARING	1.00	\$33.14	\$33.14
001: 297-656 ROTAX CERTIFIED SPARK PLUG	8.00	\$37.13	\$297.04
001: 861 116 ROTAX DIAPHRAM	2.00	\$89.94	\$179.88
001: 865 711 ROTAX SPARK IGNITION WIRE	2.00	\$66.72	\$133.44
001: 893 115 ROTAX FUEL PUMP	1.00	\$233.88	\$233.88
001: A32-01-0011 AEROPRAKT HINGE ASSY	2.00	\$149.11	\$298.22
001: AEROPRAKT NOSE PIVOT NOSE LANDING GEAR PIVOT BLOCK	1.00	\$192.00	\$192.00
Equipment & Misc. Parts Subtotal			\$1,411.11
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$30.00	\$30.00
Adjustments			
Description	Total		
SHIPPING Shipping of required parts	\$113.48		
Adjustments Subtotal			\$113.48
Subtotal			\$4,590.59

Taxes	
San Diego Sales Tax (7.750% on Parts)	\$111.69
Grand Total	\$4,702.28
Balance	\$4,702.28

Invoice 23119-001

Invoice Date: 07/10/2023

Job Desc: Replace GSA 28 Servos as per Service Life Extension Program

Terms: DUE UPON COMPLETION

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8690 Aero Dr Suite 115-
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greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: Replace GSA 28 Servos as per Service Life Extension Program	4.75	\$120.00	\$570.00
002: Pitch Trim cable tension	0.50	\$120.00	\$60.00
003: Install A/P Emergency Disconnect switch	2.00	\$120.00	\$240.00
004: Troubleshoot A/P Won't Engage	5.00	\$120.00	\$600.00
005: GDU Software Update	1.00	\$120.00	\$120.00
Labor Subtotal			\$1,590.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
003: MS25224-1 RED ONE-HOLE SWITCHGUARD	1.00	\$13.99	\$13.99
003: MS35058-22 SPST TOGGLE SWITCH	1.00	\$17.54	\$17.54
Equipment & Misc. Parts Subtotal			\$31.53
Subtotal			\$1,621.53
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$2.44
Grand Total			\$1,623.97
Balance			\$1,623.97

Invoice 23113-001

Invoice Date: 05/12/2023

Job Desc: Replace GSA 28 Servos as per Service Life Extension Program

Terms: DUE UPON COMPLETION

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**Invoice Submitted To:**

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060
Airframe Hobbs: 773.9
Aircraft Total Time: 773.9

Labor			
Description	Hours	Hrly Rate	Total
001: Replace GSA 28 Servos as per Service Life Extension Program	0.20	\$128.00	\$25.60
002: Comply with 50 hour oil service.	1.50	\$118.00	\$177.00
003: Drive from KMYF to KRNM	0.80	\$118.00	\$94.40
Labor Subtotal			\$297.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	3.00	\$18.83	\$56.49
001: AA825706 TEMPEST SPIN EZ OIL FILTER (FOR ROTAX)	1.00	\$36.85	\$36.85
002: 250-010 ROTAX CERTIFIED GASKET RING 12 X 18, FOR OIL DRAIN	1.00	\$1.99	\$1.99
Equipment & Misc. Parts Subtotal			\$95.33
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$5.00	\$5.00
Subtotal			\$397.33
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$7.78
Grand Total			\$405.11
Balance			\$405.11

Invoice 23095-001

Invoice Date: 04/20/2023
Job Desc: Oil Change and Filter
Terms: DUE UPON RECEIPT

Montgomery Avionics &
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**Invoice Submitted To:**

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San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number:	N328AM
Aircraft Make:	AEROPRAKT MFG SP Z O O
Aircraft Model:	A32
Aircraft Serial Number:	060
Airframe Hobbs:	740.3
Aircraft Total Time:	740.3

Labor			
Description	Hours	Hrly Rate	Total
001: Oil Change and Filter	2.00	\$117.00	\$234.00
002: Travel to KRNM from KMYF	0.80	\$128.00	\$102.40
Labor Subtotal			\$336.40
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	3.00	\$18.83	\$56.49
001: 250-010 ROTAX CERTIFIED GASKET RING 12 X 18, FOR OIL DRAIN	1.00	\$1.99	\$1.99
001: AA825706 TEMPEST SPIN EZ OIL FILTER (FOR ROTAX)	1.00	\$36.85	\$36.85
Equipment & Misc. Parts Subtotal			\$95.33
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$15.00	\$15.00
Subtotal			\$446.73
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$8.55
Grand Total			\$455.28
Balance			\$455.28

Invoice 23055-001

Invoice Date: 03/13/2023

Job Desc: 50/100 Hour Engine & Airframe Inspection

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**Invoice Submitted To:**

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number:	N328AM
Aircraft Make:	AEROPRAKT MFG SP Z O O
Aircraft Model:	A32
Aircraft Serial Number:	060
Airframe Hobbs:	700.8
Aircraft Total Time:	700.8

Labor			
Description	Hours	Hrly Rate	Total
001: 50/100 Hour Engine & Airframe Inspection	5.00	\$118.00	\$590.00
002: Remove and replace Rear Engine Mounts	4.50	\$118.00	\$531.00
003: Replace Coolant Reservoir water line	0.50	\$118.00	\$59.00
004: Oil Tank Line Damaged	2.00	\$118.00	\$236.00
005: RH Main Brake pads	1.00	\$118.00	\$118.00
006: Wheel Bearing LH Main	0.50	\$118.00	\$59.00
007: Replaced carb vent lines	0.20	\$118.00	\$23.60
Labor Subtotal			\$1,616.60
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	2.00	\$16.84	\$33.68
001: 250 010 GASKET FOR OIL DRAIN	1.00	\$1.99	\$1.99
001: 825-016 ROTAX CERTIFIED OIL FILTER	1.00	\$23.99	\$23.99
001: A22-03-002 LORD MOUNTS	2.00	\$18.00	\$36.00
001: WHLBR-3 MATCO BRAKE RELINING KIT	1.00	\$34.00	\$34.00
Equipment & Misc. Parts Subtotal			\$129.66
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$30.00	\$30.00
Subtotal			\$1,776.26
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$12.37
Grand Total			\$1,788.63
Balance			\$1,788.63

Invoice 23047-001

Invoice Date: 02/23/2023

Job Desc: Comply with customer requested SBA32-14 Heat Screen Installation.

Terms: DUE UPON COMPLETION

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**Invoice Submitted To:**

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: Comply with customer requested SBA32-14 Heat Screen Installation.	0.50	\$118.00	\$59.00
002: Comply with customer requested SBA32-15 Oil System Hoses.	0.50	\$118.00	\$59.00
003: Comply with customer requested SBA32-16 Change airspeed indicator speed.	0.50	\$118.00	\$59.00
004: One time fee to drive to KRNM for inspection.		flat rate	\$50.00
Labor Subtotal			\$227.00
Subtotal			\$227.00
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$0.00
Grand Total			\$227.00
Balance			\$227.00

Invoice 23003-001

Invoice Date: 02/10/2023

Job Desc: Unknown fluid seeping right MLG leg

Terms: DUE UPON RECEIPT

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Mechanic
3479779

**Invoice Submitted To:**

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060
Airframe Hobbs: 644.1

Labor			
Description	Hours	Hrly Rate	Total
001: Unknown fluid seeping right MLG leg	1.50	\$117.00	\$175.50
002: Oil with filter due for service.	2.00	\$117.00	\$234.00
Labor Subtotal			\$409.50
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 250 010 GASKET FOR OIL DRAIN	1.00	\$1.99	\$1.99
001: 825 016 ROTAX OIL FILTER	1.00	\$23.99	\$23.99
002: 08-07048 AEROSHELL OIL SPORT PLUS 4	3.00	\$16.84	\$50.52
Equipment & Misc. Parts Subtotal			\$76.50
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$0.00	\$0.00
Adjustments			
Description	Total		
OIL DISPOSAL FEE Oil Disposal Fee San Diego	\$3.00		
Adjustments Subtotal			\$3.00
Subtotal			\$489.00
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$5.93
Grand Total			\$494.93
Balance			\$494.93

Invoice 2577-001

Invoice Date: 12/20/2022
Job Desc: Annual inspection
Terms: DUE UPON COMPLETION

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8690 Aero Dr Suite 115-
240
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U.S. Certificated
Mechanic
3479779

**Invoice Submitted To:**

GROUP INC GUDORF
13164 POLVERA AVE
SAN DIEGO, CA 921281146

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: Annual inspection	5.60	\$118.00	\$660.80
002: VFR CERT	1.10	\$118.00	\$129.80
003: service auto pilot verify software	1.10	\$118.00	\$129.80
004: Reseal the rear window for the Ballistic Parachute	2.00	\$118.00	\$236.00
005: Comply with FAR91.207(d) Found ELT battery bad.	1.80	\$118.00	\$212.40
Labor Subtotal			\$1,368.80
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	3.00	\$16.84	\$50.52
001: 11-14134 ELT BATTERY SN: 397432-026	1.00	\$295.99	\$295.99
001: 250 010 GASKET FOR OIL DRAIN	1.00	\$1.99	\$1.99
001: 825-016 ROTAX CERTIFIED OIL FILTER	1.00	\$23.99	\$23.99
Equipment & Misc. Parts Subtotal			\$372.49
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$20.00	\$20.00
Adjustments			
Description			Total
DISCOUNT Light Sport Aircraft Discount 5%			(\$89.58)
Adjustments Subtotal			(\$89.58)
Subtotal			\$1,671.71
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$30.42
Grand Total			\$1,702.13
Balance			\$1,702.13

Invoice 2555-001

Invoice Date: 11/22/2022

Job Desc: Trim Cable Malfunction

Montgomery Avionics &
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240
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3479779

**Invoice Submitted To:**

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number:	N328AM
Aircraft Make:	AEROPRAKT MFG SP Z O O
Aircraft Model:	A32
Aircraft Serial Number:	060
Airframe Hobbs:	606.8

Labor			
Description	Hours	Hrly Rate	Total
001: Trim Cable Malfunction	5.00	\$118.00	\$590.00
Labor Subtotal			\$590.00
Adjustments			
Description	Total		
DISCOUNT Light Sport Aircraft Discount	(\$29.50)		
Adjustments Subtotal			(\$29.50)
Subtotal			\$560.50
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$0.00
Grand Total			\$560.50
Balance			\$560.50

Invoice 2466-001

Invoice Date: 10/31/2022

Job Desc: 600 hour inspection

Terms: DUE UPON RECEIPT

Montgomery Avionics &
Aircraft Services LLC
8690 Aero Dr Suite 115-
240

San Diego, CA 92123

(858) 289-7275

U.S. Certificated

Mechanic

3479779

**Invoice Submitted To:**

Gudorf Group Inc

Greg Gudorf

13164 Polvera Ave

San Diego, California 92128-1146

858 432-8786

greg@gudorf.net

OCT 31-2022
PD CK #1308
Total \$7678.31
8. Prepaid 1,274.23
BAL \$6,396.08

Aircraft Information:

Registration Number:

N328AM

Aircraft Make:

AEROPRAKT MFG SP Z O O

Aircraft Model:

A32

Aircraft Serial Number:

060

Labor			
Description	Hours	Hrly Rate	Total
001: 50/100/600 hour engine inspection	3.50	\$115.00	\$402.50
002: Nose Tire Removed & Replaced	1.50	\$115.00	\$172.50
003: Gearbox Clutch Inspection	3.77	\$115.00	\$433.55
004: Remove and reinstall Kiev propeller to facilitate propeller gearbox overhaul	1.00	\$115.00	\$115.00
005: Replaced RH Main Tire	2.00	\$115.00	\$230.00
006: Airframe 100 hour inspection.	6.00	\$115.00	\$690.00
007: LH Main Tire Removed and Replaced	2.00	\$115.00	\$230.00
Labor Subtotal			\$2,273.55
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 06-05300-1 15X600 TUBE	2.00	\$118.75	\$237.50
001: 06-05500-3 MLG TIRE 6 PLY 15X600 SN: 20260198,20260072	2.00	\$280.95	\$561.90
001: 06-08900 AIRTRAC 15X600 6 PLY TIRE	1.00	\$157.00	\$157.00
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	3.00	\$16.84	\$50.52
001: 297656 ROTAX 912ULS SPARK PLUG	8.00	\$229.14	\$1,833.12
001: 825-016 ROTAX CERTIFIED OIL FILTER	1.00	\$23.99	\$23.99
001: 887703 ROTAX 912 GEARBOX SN: 72755	1.00	\$2,277.54	\$2,277.54
Equipment & Misc. Parts Subtotal			\$5,141.57
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$100.00	\$100.00
Adjustments			
Description	Total		
DISCOUNT Light Sport Aircraft Discount 5%	(\$403.72)		
SHIPPING AND HANDLING Shipping to Lockwood	\$152.69		
Adjustments Subtotal			(\$251.03)
Subtotal			\$7,264.09

Work Order 2466-002

Work Order Date: 08/01/2022

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Work Order Submitted To:

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Aircraft Information:

Registration Number:	N328AM
Aircraft Make:	AEROPRAKT MFG SP Z O O
Aircraft Model:	A32
Aircraft Serial Number:	060

Notes:

Invoice is for parts pertaining to 600-hour inspection, this does not include labor for the inspection.

Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07226 TEMPEST OIL FILTER	1.00	\$35.46	\$35.46
001: 15-10242 ROTAX 912ULS SPARK PLUG	1.00	\$37.00	\$37.00
001: 15X6.00X6 TIRE 15X6.00X6 TIRE	3.00	\$186.13	\$558.39
001: 861 189 CARBURETOR FLOAT	2.00	\$173.59	\$347.18
001: AEROSHELL SPORT 4 OIL ROTAX ENGINE OIL	3.00	\$16.41	\$49.23
001: ROTAX CARB GASKET ROTAX CARB GASKET	2.00	\$13.28	\$26.56
001: ROTAX FUEL FILTER ROTAX FUEL FILTER	1.00	\$21.25	\$21.25
Equipment & Misc. Parts Subtotal			\$1,075.07
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$107.51	\$107.51
Subtotal			\$1,182.58
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$91.65
Grand Total			\$1,274.23

Work Order 2453-002

Work Order Date: 07/28/2022

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**Work Order Submitted To:**

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Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: 50 hour oil change	2.00	\$115.00	\$230.00
Labor Subtotal			\$230.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	3.00	\$14.55	\$43.65
001: 08-07226 TEMPEST OIL FILTER	1.00	\$26.58	\$26.58
Equipment & Misc. Parts Subtotal			\$70.23
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$7.02	\$7.02
Subtotal			\$307.25
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$5.99
Grand Total			\$313.24

CK 1301

Proforma Invoice 2429-001

Invoice Date: 07/01/2022

Montgomery Avionics &
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Proforma Invoice Submitted To:

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Aircraft Information:

Registration Number:	N328AM
Aircraft Make:	AEROPRAKT MFG SP Z O O
Aircraft Model:	A32
Aircraft Serial Number:	060

Labor			
Description	Hours	Hrly Rate	Total
001: 100 -Hour inspection/ 50 hour oil change in accordance with Rotax 912 ULS MM and Aeroprakt service manual. Replaced Oil Filter and filled engine with aeroshell sport plus 4	8.00	\$110.00	\$880.00
002: Replace Carb Heat Cable, Cable housing found to be moving / inner cable is kinked. Removed kink and re lubed cable and re installed 2 clamps to prevent cable hosing from moving. No Further Action required.	1.50	\$110.00	\$165.00
004: Software bug	1.00	\$122.00	\$122.00
005: Throttle Friction	3.00	\$110.00	\$330.00
006: Roll Control Friction	2.00	\$110.00	\$220.00
Labor Subtotal			\$1,717.00
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$0.00	\$0.00
Subtotal			\$1,717.00
Taxes			
San Diego Sales Tax (7.750% on Parts)			\$0.00
Grand Total			\$1,717.00
Balance			\$1,717.00

Proforma Invoice 2391-001

Invoice Date: 05/23/2022

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Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: Brake Rotors and Pads Change, Hub / Bearing	4.27	\$110.00	\$469.70
002: Troubleshoot Transponder	5.52	\$110.00	\$607.20
Labor Subtotal			\$1,076.90
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: BRAKE DISK BRAKE DISK	1.00	\$145.31	\$145.31
001: BRAKE RELINE KIT BRAKE RELINE KIT	1.00	\$127.00	\$127.00
001: WHEEL HUB WHEEL HUB	1.00	\$102.57	\$102.57
Equipment & Misc. Parts Subtotal			\$374.88
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$37.49	\$37.49
Subtotal			\$1,489.27
Taxes			
San Diego (7.750% on Parts)			\$31.96
Grand Total			\$1,521.23
Balance			\$1,521.23

Proforma Invoice 2381-001

Invoice Date: 05/04/2022

Montgomery Avionics &
Aircraft Services
8690 Aero Dr Suite 115-
240
San Diego, CA 92123
8582897275
U.S. Certificated
Mechanic
3479779



Proforma Invoice Submitted To:

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: 50 hour/Oil Change/Brake Check	3.25	\$110.00	\$357.50
Labor Subtotal			\$357.50
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07048 AEROSHELL OIL SPORT PLUS 4	3.00	\$14.55	\$43.65
001: 825 016 ROTAX OIL FILTER	1.00	\$23.99	\$23.99
Equipment & Misc. Parts Subtotal			\$67.64
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$6.76	\$6.76
Subtotal			\$431.90
Taxes			
San Diego (7.750% on Parts)			\$5.77
Grand Total			\$437.67
Balance			\$437.67

Proforma Invoice 2338-001

Invoice Date: 03/23/2022

Montgomery Avionics &
Aircraft Services
8690 Aero Dr Suite 115-
240
San Diego, CA 92123
8582897275
U.S. Certificated
Mechanic
3479779



Proforma Invoice Submitted To:

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: 50 hour oil change	1.00	\$110.00	\$110.00
002: 100 hour inspection	8.00	\$110.00	\$880.00
Labor Subtotal			\$990.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07226 TEMPEST OIL FILTER	1.00	\$26.58	\$26.58
001: AEROSHELL SPORT 4 OIL ROTAX ENGINE OIL	3.00	\$14.99	\$44.97
Equipment & Misc. Parts Subtotal			\$71.55
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$7.16	\$7.16
Subtotal			\$1,068.71
Taxes			
San Diego (7.750% on Parts)			\$6.10
Grand Total			\$1,074.81
Balance			\$1,074.81

Proforma Invoice 2292-002

Invoice Date: 02/25/2022
Terms: DUE UPON COMPLETION

Montgomery Avionics &
Aircraft Services
8690 Aero Dr Suite 115-
240
San Diego, CA 92123
8582897275
U.S. Certificated
Mechanic
3479779



Proforma Invoice Submitted To:

Gudorf Group Inc
Greg Gudorf
13164 Polvera Ave
San Diego, California 92128-1146
858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: 50 hour Oil Change	1.00	\$118.00	\$118.00
002: Right brake is making grinding noise.	1.50	\$110.00	\$165.00
003: IBBS Blows fuse. Warranty from Gibbs.	3.00	\$0.00	\$0.00
004: Coolant is leaking	4.50	\$110.00	\$495.00
Labor Subtotal			\$778.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 08-07226 TEMPEST OIL FILTER	1.00	\$26.58	\$26.58
001: WHLBRL-3 BRAKE RELINE KIT	1.00	\$53.34	\$53.34
001: WHLD4 BRAKE DISK	1.00	\$95.42	\$95.42
Equipment & Misc. Parts Subtotal			\$175.34
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$17.53	\$17.53
Subtotal			\$970.87
Taxes			
San Diego (7.750% on Parts)			\$14.95
Grand Total			\$985.82
Balance			\$985.82

Invoice 2262-001

Invoice Date: 01/18/2022
Terms: DUE UPON COMPLETION

Montgomery Avionics &
Aircraft Services
8690 Aero Dr Suite 115-
240
San Diego, CA 92123
8582897275
U.S. Certificated
Mechanic
3479779

**Invoice Submitted To:**

Gudorf Group Inc
Greg Gudorf

858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor			
Description	Hours	Hrly Rate	Total
001: Landing Light Inoperative	1.00	\$115.00	\$115.00
002: swap main landing gear.	1.50	\$118.00	\$177.00
Labor Subtotal			\$292.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: A32 VIXXEN A32 Vixxen	1.00	\$318.13	\$318.13
Equipment & Misc. Parts Subtotal			\$318.13
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$0.00	\$0.00
Adjustments			
Description	Total		
LABOR CREDIT Labor credit	(\$118.00)		
Adjustments Subtotal			(\$118.00)
Subtotal			\$492.13
Taxes			
San Diego (7.750% on Parts)			\$24.66
Grand Total			\$516.79
Balance			\$516.79

Proforma Invoice 2246-001

Invoice Date: 12/13/2021
Terms: DUE UPON COMPLETION

Montgomery Avionics &
Aircraft Services
8690 Aero Dr Suite 115-
240
San Diego, CA 92123
8582897275
U.S. Certificated
Mechanic
3479779



Proforma Invoice Submitted To:

Gudorf Group Inc
Greg Gudorf

858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number:	N328AM
Aircraft Make:	AEROPRAKT MFG SP Z O O
Aircraft Model:	A32
Aircraft Serial Number:	060

Labor			
Description	Hours	Hrly Rate	Total
001: 100 Hour /Annual Hour inspection with oil change	6.00	\$105.00	\$630.00
002: Nose Landing Light Inop.	1.00	\$105.00	\$105.00
003: IBBS Battery does not provide power to G3x display or transponder/radio.	1.50	\$105.00	\$157.50
004: Nose strut appears to have a small crack at the weld. Left main tire worn through the tread inner section. Removed and replaced tire.	3.30	\$105.00	\$346.50
Labor Subtotal			\$1,239.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 06-08800 AIRTRAC LIGHT SPORT TIRE	1.00	\$143.40	\$143.40
001: 08-07226 TEMPEST OIL FILTER	1.00	\$26.58	\$26.58
001: 15-10242 ROTAX 912ULS SPARK PLUG	8.00	\$25.99	\$207.92
001: AEROSHELL SPORT 4 OIL ROTAX ENGINE OIL	3.00	\$14.99	\$44.97
Equipment & Misc. Parts Subtotal			\$422.87
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$21.14	\$21.14
Adjustments			
Description	Total		
VENDOR REPAIR Nose Strut welding and paint	\$393.71		
Adjustments Subtotal			\$393.71
Subtotal			\$2,076.72
Taxes			
San Diego (7.750% on Parts)			\$34.41
Grand Total			\$2,111.13
Balance			\$2,111.13

Proforma Invoice 2202-001

Invoice Date: 10/13/2021
Terms: DUE UPON COMPLETION

Montgomery Avionics &
Aircraft Services
8690 Aero Dr Suite 115-
240
San Diego, CA 92123
8582897275
U.S. Certificated
Mechanic
3479779



Proforma Invoice Submitted To:

Gudorf Group Inc
Greg Gudorf

858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number:	N328AM
Aircraft Make:	AEROPRAKT MFG SP Z O O
Aircraft Model:	A32
Aircraft Serial Number:	060

Labor			
Description	Hours	Hrly Rate	Total
001: 50 Hour oil change with filter	1.25	\$100.00	\$125.00
002: Comply with Mandatory SB -912-075UL Carburetor spring mount inspections.	0.20	\$100.00	\$20.00
Labor Subtotal			\$145.00
Equipment & Misc. Parts			
Description	Qty	Unit Price	Total
001: 825016 Oil Filter	1.00	\$21.95	\$21.95
001: AEROSHELL SPORT 4 OIL ROTAX ENGINE OIL	3.00	\$14.99	\$44.97
Equipment & Misc. Parts Subtotal			\$66.92
Shop Consumable Fee			
Description	Qty	Unit Price	Total
Shop Consumable Fee	1	\$6.69	\$6.69
Adjustments			
Description	Total		
DISCOUNT 5% Light Sport Aircraft Discount	(\$11.20)		
Adjustments Subtotal			(\$11.20)
Subtotal			\$207.41
Taxes			
San Diego (7.750% on Parts)			\$5.70
Grand Total			\$213.11
Payment - Check 1279			\$213.11
Balance			\$0.00

Work Order 11-001

Work Order Date: 07/16/2021

Terms: DUE UPON COMPLETION

Montgomery Avionics &
Aircraft Services
8690 Aero Dr Suite 115-
240
3725
San Diego, CA 92123
8582897275
U.S. Certificated
Mechanic
3479779



Work Order Submitted To:

Gudorf Group Inc
Greg Gudorf

858 432-8786
greg@gudorf.net

Aircraft Information:

Registration Number: N328AM
Aircraft Make: AEROPRAKT MFG SP Z O O
Aircraft Model: A32
Aircraft Serial Number: 060

Labor				
Description	Hours	Hrly Rate	Total	
001: Oil Change w/filter inspection.	1.25	\$100.00	\$125.00	
002: Fuel Floats	1.50	\$100.00	\$150.00	
003: SB for Needle Clips.	2.00	\$100.00	\$200.00	
004: Garmin SB- 2144	0.50	\$100.00	\$50.00	
005: Comply with Aeroprakt 200 airframe inspection.	3.00	\$100.00	\$300.00	
006: Comply with Aeroprakt SB-A32-04	0.50	\$100.00	\$50.00	
			Labor Subtotal	\$875.00
Equipment & Misc. Parts				
Description	Qty	Unit Price	Total	
001: 08-07226 TEMPEST OIL FILTER	1.00	\$26.58	\$26.58	
001: AEROSHELL SPORT 4 OIL ROTAX ENGINE OIL	3.00	\$14.99	\$44.97	
003: 945 786 CIRCLIP	2.00	\$2.20	\$4.40	
003: 950 430 O RING	2.00	\$3.23	\$6.46	
			Equipment & Misc. Parts Subtotal	\$82.41
Shop Consumable Fee				
Description	Qty	Unit Price	Total	
Shop Consumable Fee (Fixed Amount)	1	\$75.00	\$75.00	
Adjustments				
Description				Total
DISCOUNT Light Sport Aircraft Discount				(\$100.00)
			Adjustments Subtotal	(\$100.00)
			Subtotal	\$932.41
Taxes				
			San Diego (7.750% on Parts)	\$12.20
			Grand Total	\$944.61

8906 Aero Drive
San Diego, CA 92123
(858) 277-3311

Invoice Date: 4/14/2021**Terms: Due Now**

WO Received	3/22/2021
WO Completed	3/22/2021

Aircraft TT:

Thank you for trusting Gibbs with your aviation needs. We are privileged to have the opportunity to serve you.
Serving the Aviation community Since 1973.

Gibbs Service Center, Inc.

8906 Aero Drive
San Diego, CA 92123
(858) 277-3311

Invoice

Invoice Date: 10/9/2020

Work Order: 20-506

Terms: Due Now

Greg Gudorf
13164 Polvera Ave
San Diego, CA 92128

W.O. Received: 10/01/2020
W.O. Completed: 10/8/2020

Reg. No.: N328AM **Make & Model:** Aeroprakt A32

S.N.: 060

Aircraft TT: 100.5 Hobbs

Qty	Item	Description	Rate	Amount
14	Annual Inspection L...	Annual Inspection Labor	115.00	1,610.00
6.5	Repair Labor	Repair Labor --See Attached Spreadsheet --	115.00	747.50
		Subtotal		2,357.50
1	825-016	Rotax Oil Filter	30.78	30.78T
1	250-010	Rotax Gasket	21.50	21.50T
3	Aeroshell Sport 4	Aeroshell Sport 4 - Oil	13.20	39.60T
1	EPA-Oil Recycle	Hazmat-Oil Recycle	6.00	6.00
6	EXH-2S	SS Exhaust Spring	5.16	30.96T
	Return to Service	Gibbs Service Center Montgomery Field San Diego, CA 92123 F.A.A. Approved Repair Station #VT3R931L The Aircraft and/or component identified above repaired/replaced and inspected in accordance with current Federal Aviation Regulations and was found airworthy for return to service. Pertinent details of the repair/replacement are on file at this agency under order No. _____	0.00	0.00

Not responsible for loss or damage to aircraft or articles left in aircraft in case of fire, theft or any other cause beyond our control.

All work is C.O.D. unless prior arrangements have been made. Any unpaid balance owed past the terms stipulated on this invoice, will be subject to finance charges equal to 1.5% per month or the highest rate permitted by applicable law, whichever is greater, determined and compounded daily from the date due until the date paid. Client will also reimburse any costs or expenses (including, but not limited to, reasonable attorney's fees) incurred by Gibbs Service Center to collect any amount that is not paid when due.

Payments made by methods other than check or cash will incur an additional 3% convenience fee to the "Balance Due" shown on Invoice.

Sales Tax (7.75%) \$9.52

Total \$2,495.86

Payments/Credits \$0.00

Balance Due \$2,495.86

3% Convenience Fee \$ 74.88

Revised Balance Due \$ 2,570.74

Thank you for trusting Gibbs with your aviation needs. We are privileged to have the opportunity to serve you.
Serving the Aviation community Since 1973.

Gibbs Service Center

WO 20-506, N328AM, Grag Gudorf, Annual 2020

Model/Manuf: Aeroprakt A32

Serial #: 060

Tach / Hobbs: 100.5

	Write-up		Labor Hours	Shop Rate	Line Item Total Labor	Line Item Parts Estimate
1	Annual Inspection	Completed annual inspection referencing Aeroprakt-32 AMM.	14.00	115.00	\$1,610.00	\$0.00
2	Replace exhaust springs with new *2 replaced with 50 hours	Due at 200 hours.				
3	Oil Change	Drained oil, R/R filter				
4	C/W FAR 91.207(d) ELT test/inspect	Tested and inspected ELT IAW FAR 91.207(d). No discrepancies noted verified hex ID.	1.00	115.00	\$115.00	\$0.00
5	Carb heat control cable outer covering melting by exhaust	Covered with fire sleeve.	0.25	115.00	\$28.75	\$0.00
6	In co-pilot footwell right aileron push/pull tube jammed -Needs rod end twisted	Adjusted rod end angle to allow proper rotation.	0.25	115.00	\$28.75	\$0.00
7	Pilots elevator control shaft dragging	Cleaned lubricant/dirt from control shaft.				
8	Fuel seeping at multiple connections under rear tunnel and at fuel filter behind co-pilots seat	Tightened all clamps wiped clean with mek - Fuselage under fuel filter still stained.	0.75	115.00	\$86.25	\$0.00
9	Engine air filters	Cleaned and serviced both engine air filters. * Used K & N service kit.	0.75	115.00	\$86.25	\$0.00
10	Fuel filter	On condition per manual. Ok for service using Avgas.				
11	Top layer of chrome flaking off of strut shaft	Ok for service. Monitor.				
12	Elevator trim cable tension low	Written in error.				
13	Aileron cable tension low	Adjusted and saftied aileron cables.	0.50	115.00	\$57.50	\$0.00
14	Elevator cable tension high	Adjusted elevator cable tension and safetied.	1.50	115.00	\$172.50	\$0.00
15	Rudder cable tension low	Adjusted and safetied rudder cables.	1.50	115.00	\$172.50	\$0.00
16	Inspect and lubricate nose wheel fork hinge bracket -Note: SB A32-07 not complete	Inspected nose wheel fork hinge bracket hinge point. No defects noted.				
17	Wash aircraft	Hand washed aircraft.				
Labor Grand Totals to Date			20.50		\$2,357.50	\$0.00

Eng. Manuf: Rotax
Eng. Model.: 912 ULS
Eng. S/N: 9570358

FAA Approved Repair Station # VT3R931L

Prop Manuf:
Prop Model:
Prop S/N:

Gibbs Service Center

WO 20-506, N328AM, Grag Gudorf, Annual 2020

Model/Manuf: Aeroprakt A32

Serial #: 060

Tach / Hobbs: 100.5

Line Item Total
\$1,610.00
\$115.00
\$28.75
\$28.75
\$86.25
\$86.25
\$57.50
\$172.50
\$172.50
\$2,357.50

Eng. Manuf: Rotax
Eng. Model.: 912 ULS
Eng. S/N: 9570358

FAA Approved Repair Station # VT3R931L

Prop Manuf:
Prop Model:
Prop S/N: