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**From:** Larry Visoski [REDACTED]  
**Sent:** Friday, April 12, 2013 2:08 PM  
**To:** jeevacation@gmail.com; [REDACTED]  
**Subject:** Fwd: Invoice Bell430  
**Attachments:** image002.png; Untitled attachment 00031.htm; Invoice\_C05628FL.xls; Untitled attachment 00034.htm; ERSI\_wire\_transfer\_instructions.docx; Untitled attachment 00037.htm

Jeffrey  
May I have you= approval for this invoice for 430 annual?  
I will test fly at 430=m today.,  
Total is \$102,758.01

Thank you,  
Larry

Sent=from my iPad

Begin forwarded message:

From: "Burch, David (Edwards)" [REDACTED]  
Date: April 12, 2013, 1=:02:09 AM EDT  
To: [REDACTED]  
Cc:</=> "Ali, Shariefa" [REDACTED]  
Subject: Invoice

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Good Morning Larry,

The Florida Team rose to the challenge working many h=urs of overtime on the 430 and aircraft should be ready for runs and delive=ty today at 2:00. We received the seals this morning and while somewhat in q=estion (1995 vintage, and appears to be a PMA part) we will install with fingers crossed...<=p>

Attached is the invoice for N331JE this invoice is ad=usted for the seal price that I explained to you yesterday.

I have attached wire transfer instructions as well♦=80♦ if you have any further questions please feel free to contact me personally.

Kind Regards,

David Burch

General Manager

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