
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 your 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 hours of overtime on the 430 and aircraft should be ready for runs and delivery today at 2:00. We received the seals this morning and while somewhat in question (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 adjusted 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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