
From: [REDACTED]
Sent: Friday, February 15, 2013 4:16 PM
To: jeevacation@gmail.com
Cc: [REDACTED]
Subject: GII invoice require approval
Attachments: GIIinvoices.pdf

Jeffrey

May I have your approval for Rich to wire transfer payment to Meridian=20 Teterboro, these repair invoices date back to December 2012 for Boeing Rada= and fuel valve repair and GII autopilot repairs,.

***Please find attached full backup and description of work details,.<=DIV> is this approved?

Rich and I have discussed these invoices and the repair process.

invoice #12-12053 is for JEGE Boeing N908JE Radar repair (inop on flig=t from London-JFK) and landing lights,. total \$18,689.80

invoice # 12-1129 is for Hyperion Air, N909JE big Item was ADC, Air Da=a Computer, and L/H alternator failure, total \$15,996.32

Invoice # 12-1148 Hyperion Air, Pitch axis computer exchange for autop=lot, \$12,100.00 plus other maintenance due cards, total invoice \$16,575.35

Invoice #12-12078 Hyperion Air, Exchange Roll compouter autopilot GII&=bsp; Total invoice \$22,383.13 includes Secondary inverter failure \$\$3,480.00 includes Roll computer \$10,186.00 Includes Co Pilot directional Gyro failure \$\$3,500.00 Labor included \$4,582.50

thank you,
Larry