
From: [REDACTED] jeevacation@gmail.com
Sent: Tuesday, February 26, 2013 6:15 PM
To: jeevacation@gmail.com
Subject: Fwd: Invoice N908JE
Attachments: invoice13-175,n908je.pdf

Jeffrey,

May I have your approval for Rich to make payment to Boca Aviation Maintenance,. These two items repaired the autopilot issue in the Boeing in=20 January: I have discussed these with Rich,.

item #1 ADC Air Data Computer \$20,022.62

item #2 Symbol Generator &nbs=; \$26,448.92

shipping &n=sp; = &n=sp; \$78.60

&nbs=; &bsp; total owed \$46,550.14

see attached for breakdown,.

INVOICE SUMMARY FOR WORK ORDER NUMBER: A&P-1799 Registration Numbe=: N908JE Time & Materials Flat Rate

Total

Labor: 702.00 USD --- 702=00 USD

Parts: 45,614.24 USD --- 45,614.24 USD

Services: 209.33 USD --- 2=9.33 USD

Total: 46,525.57 USD 0.00 USD 46,525.57 USD Consumable/Environment=al Fee: 24.57 USD

Subtotal: 46,550.14 USD

Total: 46,550.14 USD

From: [REDACTED]

To: [REDACTED]

CC: [REDACTED]

Sent: 2/7/2013 8:17:28 A.M. Eastern Standard Time

Subj: Fwd: Invoice N908JE

Rich and Bella,

this is approved for JEGE autopilot repair in West Palm Beach,. I be=ieve the may take VISA for payment if you want to use a cash back rewards VIsa=to pay for this maintenance repair on the Boeing N908JE.

thank you,

Rich,, this morning I am flying the Boeing to Brunswick GA=to Stanbaugh Aviation to start the maintenance inspection,. I should depart at 11am and land at noon today,,,lunch time we =an discuss the Screen order for US,.

thx again,

Larry V

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