



INVOICE 4794

FJ Turbine Power, Inc.
FAA Approved Repair Station F7JR192Y
8195 West 20th Avenue
Hialeah, Florida 33014
Phone: ()

INVOICE

Bill To: JEGE, Inc.
103 Foulk Road
Suite 202
Wilmington, DE 19803-3742

Date: 19-Mar-14
Terms: Due Upon Receipt
Work Order: 800725
RO / PO: ERA 26-FEB-2014
Contact: Larry Morrison

Qty	DESCRIPTION	Unit Price	Total
1	REPAIR TO YOUR ENGINE JT8D-219 SERIAL NUMBER P726122 UNDER FJTP W.O. 800725 YOUR P.O. / R.O. ERA 26-FEB-2014 DEPOSIT PER AGREEMENT OF 26-FEB-2014	\$ 162,500.00	\$ 162,500.00
WIRE TRANSFER INFO: ABA EASTERN NATIONAL BANK 799 BRICKELL PLAZA, MIAMI, FL 33131 CONTACT: RAUL MARTINEZ, VP -			ACCT # SWIFT#
			Sub-Total \$ 162,500.00
			TOTAL DUE \$ 162,500.00

FJTP requires all invoice disputes to be submitted in writing with in five (5) working days from the date of the invoice.
If discrepancies are handled in any other manner, FJTP reserves the right to refuse any credit for items requested.
All unpaid invoices are subject to a 1.5% monthly interest charges, accrued from invoice date. All returns must have
an RMA number assigned, or a re-stocking fee of 15% will be assessed. All ownership remains with F. J. Turbine Power, Inc.
until paid in full. Customer shall reimburse FJTP for all reasonable cost and expenses incurred in collecting overdue
accounts including reasonable attorney fees. Venue for all claims is Miami-Dade County, Florida, U.S.A.