

**INVOICE**

4794

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

**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  1 DEPOSIT PER AGREEMENT OF 26-FEB-2014	\$ 162,500.00	\$ 162,500.00

WIRE TRANSFER INFO: ABA [REDACTED]	ACCT # [REDACTED]	Sub-Total	\$ 162,500.00
EASTERN NATIONAL BANK	SWIFT# [REDACTED]		
799 BRICKELL PLAZA, MIAMI, FL 33131			
CONTACT: RAUL MARTINEZ, VP - [REDACTED]		TOTAL DUE	\$ 162,500.00

FJTP requires all invoice disputes to be submitted in writing within 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, U.S.A.