

To: jeevacation@gmail.com[jeevacation@gmail.com];

From: Larry Visoski
Sent: Fri 4/12/2013 2:08:25 PM
Subject: Fwd: Invoice Bell430
[Invoice_C05628FL.xls](#)
[ERSI_wire_transfer_instructions.docx](#)

Jeffrey

May I have your approval for this invoice for 430 annual?

I will test fly at 430pm 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, 10:02:09 AM EDT
To: "[REDACTED]" <[REDACTED]>
Cc: "Ali, Shariefa" <[REDACTED]>
Subject: Invoice

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...

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... if you have any further questions please feel free to contact me personally.

Kind Regards,
David Burch
General Manager

ERSI