



international jet
I N T E R I O R S

2221 SMITHTOWN AVENUE, LONG ISLAND MACARTHUR AIRPORT, RONKONKOMA, NEW YORK 11779

Mr. Larry Visoski
JEGE, LLC
3800 Southern Blvd. Suite 204
West Palm Beach, FL 33406

FINAL INVOICE

October 17, 2013
Subject: Gulfstream IV
Serial No. 1085
Registration No. N212JE

| | |
|---------------------|--|
| \$ 359,307 | Proposal |
| \$ 57,970 | Option1 – Metal Plating |
| \$ 13,280 | Option 2 – Conference Table |
| \$ 23,500 | Option 3 – Countertops and Doors |
| \$ 22,750 | Option 4 – Aft Lavatory Closet |
| \$ 12,920 | Option 5 – Fwd R/H Bulkhead HD Monitor |
| \$ 35,930 | Option 6 – Cabin Inner Window Shade Assemblies |
| \$ 34,680 | Option 7 – New Berthing Divan and Arm Rest Cabinets |
| \$ 8,670 | Option 8 – Seat Hydrolocks |
| \$ 8,960 | Option 9 – Conference Table Fixed Single Pedestal Base |
| \$ 7,550 | Option10 – Fwd Cabin Bulkheads |
| \$ 2,800 | Option15 – Cabin Area 110 Vac Outlets |
| \$ 11,670 | Option16 – Cabin Management Switches |
| \$ 49,940 | Option17 – Entertainment System |
| | |
| \$ 649,927 | Total of contract |
| <u>(\$19,927)</u> | Less discount |
| \$ 630,000 | Final Contract Amount |
| | |
| <u>(\$ 250,000)</u> | Less initial deposit paid 6/21/13 |
| <u>(\$ 65,000)</u> | Less additional deposit paid 7/3/13 |
| <u>(\$ 157,500)</u> | Less midpoint payment 8/12/13 |
| \$ 157,500 | Payment due on base contract |
| | |
| | <u>Additional items:</u> |
| \$ 12,870 | Metal plate CMS switch panels |
| \$ 3,470 | Two (2) cabin power supplies and six (6) ALC light bulbs |
| \$ 820 | Procure 9 Parasol (Tables) and 6 Standard (cabinetry) hinges |
| \$ 3,180 | Procure one high resolution cockpit camera |
| | |
| <u>(\$ 250,000)</u> | Less initial deposit paid 6/21/13 |
| <u>(\$ 157,500)</u> | Less payment made 10/17/13 |
| \$ 20,340 | Balance Due |