

**From:** [REDACTED]  
**To:** jeevacation@gmail.com  
**CC:** [REDACTED]  
**Subject:** 21219-I.PDF  
**Date:** Tue, 10 Jan 2012 21:53:29 +0000  
**Attachments:** 21219-I.pdf

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Jeffrey,  
for your approval,  
induction 50% payment of C2C Boeing inspection attached,. Flight Star  
\$131,889.00

thank you,  
Larry

ik  
Qty.  
50%  
Flightstar  
MRCRAFT SERVICES, INC.  
FAAApproved Repair Station #FOTR986N  
Customer  
Name JEGE, INC  
Address  
City  
Phone  
V  
3800 SOUTHERN BLVD. SUITE 204  
WEST PALM BEACH FL  
Item  
SUM  
(561)317-3082  
Description  
N908JE  
INDUCTION BILLING  
FAS REF NUMBER 1131802  
33406  
PLEASE NOTE CHANGE  
WIRE TRANSFER INFORMATION  
SUN TRUST BANK  
JACKSONVILLE, FL  
ABA: #061000104  
ACCOUNT: #1000014128952  
CREDIT: FLIGHTSTAR AIRCRAFT SERVICES, INC  
\*\* Payment Details  
o Cash  
0 Check  
® PER CONTRACT  
V  
THANK YOU  
Invoice No. 21219-1  
INVOICE =  
r  
Date  
P.O. No.  
Rep  
W. O. No.  
12/14/2011

Larry Morrison  
21219  
Unit Price TOTAL  
3263,778.00 \$131,889.00  
Subtotal S131,889.00  
TOTAL S131.889.00  
BLDG.815 • CECIL COMMERCE CENTER • [REDACTED]  
[REDACTED]