

**From:** [REDACTED]

**To:** "Je vacation" <jeevacation@gmail.com>

**Subject:** Fw: Fwd: GII invoice require approval

**Date:** Tue, 19 Feb 2013 16:11:47 +0000

**Importance:** Normal

**Attachments:** GIIinvoices.pdf

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For your approval  
Rich needs your Ok

Thx

Larry

Here at house now. No approval yet but please resend to jee with new info

Sent from my iPhone

Begin forwarded message:

**From:** [REDACTED]

**Date:** February 15, 2013, 11:15:33 AM EST

**To:** [jeevacation@gmail.com](mailto:jeevacation@gmail.com)

**Cc:** [REDACTED]

**Subject:** GII invoice require approval

Jeffrey

May I have your approval for Rich to wire transfer payment to Meridian Teterboro, these repair invoices date back to December 2012 for Boeing Radar and fuel valve repair and GII autopilot repairs, .?

\*\*\*Please find attached full backup and description of work details, .

**is this approved?**

Rich and I have discussed these invoices and the repair process.

invoice #12-12053 is for JEGE Boeing N908JE Radar repair (inop on flight from London-JFK) and landing lights, . **total \$18,689.80**

invoice # 12-1129 is for Hyperion Air, N909JE big Item was ADC, Air Data Computer, and L/H alternator failure, **total \$15,996.32**

Invoice # 12-1148 Hyperion Air, Pitch axis computer exchange for autopilot, \$12,100.00 plus other maintenance due cards, **total invoice \$16,575.35**

Invoice #12-12078 Hyperion Air, Exchange Roll computer autopilot GII **Total invoice \$22,383.13**

**includes Secondary inverter failure \$3,480.00**

**includes Roll computer \$10,186.00**

**Includes Co Pilot directional Gyro failure \$3,500.00**

**Labor included \$4,582.50**

thank you,

Larry

Sent via BlackBerry by AT&T -----Original Message----- From: Richard Kahn Date: Tue, 19 Feb 2013 11:09:51  
To: Larry Visoski Subject: Fwd: GII invoice require approval Here at house now. No approval yet but please

EFTA00670720

resend to jee with new info Sent from my iPhone Begin forwarded message: > From: [REDACTED] > Date: February 15, 2013, 11:15:33 AM EST > To: jeevacation@gmail.com > Cc: [REDACTED] > Subject: GII invoice require approval >> Jeffrey > May I have your approval for Rich to wire transfer payment to Meridian Teterboro, these repair invoices date back to December 2012 for Boeing Radar and fuel valve repair and GII autopilot repairs,.? > \*\*\*Please find attached full backup and description of work details,. > is this approved? >> Rich and I have discussed these invoices and the repair process. >> invoice #12-12053 is for JEGE Boeing N908JE Radar repair (inop on flight from London-JFK) and landing lights,. total \$18,689.80 >> invoice # 12-1129 is for Hyperion Air, N909JE big Item was ADC, Air Data Computer, and L/H alternator failure, total \$15,996.32 >> Invoice # 12-1148 Hyperion Air, Pitch axis computer exchange for autopilot, \$12,100.00 plus other maintenance due cards, total invoice \$16,575.35 >> Invoice #12-12078 Hyperion Air, Exchange Roll compouter autopilot GII Total invoice \$22,383.13 > includes Secondary inverter failure \$\$3,480.00 > includes Roll computer \$10,186.00 > Includes Co Pilot directional Gyro failure \$\$3,500.00 > Labor included \$4,582.50 >> thank you, > Larry >>