

**From:** "jeffrey E." <jeevacation@gmail.com>  
**To:** Lvjet <[REDACTED]>  
**Subject:** Re: N212JE\_GIV-1085\_SC17734\_Preliminary Invoice  
**Date:** Mon, 17 Aug 2015 18:56:17 +0000

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Ok

On Monday, August 17, 2015, Lvjet <[REDACTED]> wrote:

Jeffrey

for your approval to pay,. Change 2 tires, change Isolation Valve, change #3 com radio, APU Alternator overhaul,. first invoice for PBI Gulfstream repairs,. total **\$44,870.37**  
**is this approved for payment ?**

High expense items:

1- Change Isolation Valve, **\$24,295.81**

(Rich, per your request, last time this item was changed History: Nov 27th, 2012 and Jan 23rd, 2009).

2- Change #2 tire **\$1,855.90** (last changed Feb 20 2014) and  
change # 4 tire **\$1,797.50** last changed Oct 22, 2013 and July 25th 2012).

3- Change #3 standby Com radio, **\$2,351.09**  
(last changed history April 4th 2004 and Sept 3rd, 1999)

4- Over and above Core charge for APU Alternator change **\$9,956.01**

-----Original Message-----

From: Benny.Rios <[Benny.Rios@gulfstream.com](mailto:Benny.Rios@gulfstream.com)>  
To: lvjet <[REDACTED]>  
Cc: sean.brown <[sean.brown@gulfstream.com](mailto:sean.brown@gulfstream.com)>  
Sent: Fri, Aug 14, 2015 12:51 pm  
Subject: N212JE\_GIV-1085\_SC17734\_Preliminary Invoice

Hello Larry,

The attachment below is a preliminary invoice, please review and comment, if satisfied, I will close work order. Please advise method of payment.

If you have any question(s) please do not hesitate and give me a call or reply to this e-mail.

Sincerely,

Benny Rios  
Sr. Service Center Coordinator  
Gulfstream West Palm Beach FL  
(561) 681-9321 ext.39321 (Work)  
[REDACTED] (Cell)  
(561) 681 9390 (Fax)

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JEE

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