



Flightstar

AIRCRAFT SERVICES, INC.

Invoice No. 21219-1

FAA Approved Repair Station #FOTR986N

INVOICE

Customer		Date	12/14/2011
Name	IEGE INC	Invoice No.	
Address	[REDACTED]	Rep	Larry Morrison
City	[REDACTED]	W. O. No.	21219
Phone	[REDACTED]		

Qty.	Item	Description	Unit Price	TOTAL
		<u>N908JE</u>		
50%	SUM	INDUCTION BILLING FAS REF NUMBER 1131802	\$263,778.00	\$131,889.00
<p>PLEASE NOTE CHANGE</p> <p>WIRE TRANSFER INFORMATION</p> <p>SUN TRUST BANK JACKSONVILLE, FL</p> <p>ABA: #061000104 ACCOUNT: #1000014128952 CREDIT: FLIGHTSTAR AIRCRAFT SERVICES, INC</p>				

Payment Details

Cash
 Check
 PER CONTRACT

Subtotal	\$131,889.00
TOTAL	\$131,889.00

THANK YOU

