



TRADE-AIR AIRLINE SUPPORT LTD.  
 The Merlin Centre, County Oak Way, Gatwick Airport,  
 West Sussex, RH11 7XA, ENGLAND  
 Telephone: 44-1-293-560-666  
 Fax: 44-1-293-562-887  
 Accounts Queries: accounts@trade-air.co.uk



INVOICE  
 J.E.G.E. INC  
 1514 PERIMETER ROAD  
 PALM BEACH INTERNATIONAL C/P  
 SUIT 105A  
 W. PALM BEACH  
 FL 33406  
 U.S.A.

INVOICE NO.  
 INV\00147836\DP

ISSUED IN ACCORDANCE  
 TO GUIDELINES OF (FAR  
 PART 21) (CAA I.Ps 1-8)  
 AND (EASA PART 145)  
 AIRWORTHINESS  
 REGULATIONS.  
 Account: 1877

Your Order No.	N908JE	Delivery Date	01/10/2012	Invoice Date	10/10/2012
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Quantity	Unit	Part Number	Description	Serial No. Incoming Release Document No.	GRN No.	Condition	Unit Price	Total Price
1.00	EACH	AE708016-1	FUEL SUPPLY HOSE	NSN 847631	133507	REPRD	\$ 418.47	\$ 418.47
1.00	EACH	AE708016-1	FUEL SUPPLY HOSE	NSN 847631	133507	REPRD	\$ 418.47	\$ 418.47
BOTH THE ABOVE YOUR PROPERTY REMOVED ON AN AOG BASIS, REPAIRED AND RETURNED FOR FITMENT TO YOUR B727 A/C N908JE WHILST AT ATC LASHAM								



Please make cheques payable to: Trade-air Airline Support Ltd.			Exchange units should be returned within 30 days.			Sub-Total		\$ 836.94
REMARKS: SHIPPED DIRECT FROM SAYWELL UK TO ATC LASHAM AS REQUESTED			Please note an extra charge of 10% of the manufacturers new list sale price per month or part thereof will be issued to cover the non return of exchange units, unless previously agreed in writing by Trade-Air.			VAT@ 0.00		\$ 0.00
TERMS 30 DAYS NET ALL PARTS AND TRANSACTIONS ARE GOVERNED BY THE COMPANY CONDITIONS OF SALE AND EXCHANGE DETAILED OVERLEAF SETTLEMENT BY CHEQUE IS PREFERRED MADE PAYABLE TO TRADE-AIR AIRLINE SUPPORT LTD. For exchange transactions please see over note 2.1			SUPPLIED UNDER THE TERMS OF YOUR END USE AUTHORISATION. VAT Reg. No. GB 323 7185 65			TOTAL		\$ 836.94
			Terms - 30 Days Net					US Dollars