

From: Lvjet <[REDACTED]>

To: jeevacation@gmail.com, [REDACTED]

Subject: Fwd: 430 Invoice

Date: Thu, 11 Jun 2015 15:46:20 +0000

Attachments: C09393FL_-_ITEMS.pdf; ERSI_wire_transfer_instructions.docx

Jeffrey

test flight of heli is tomorrow attached is final invoice,. 3 high dollars items were safety of flight items,. David Burch always completes a detailed thorough inspection.

3 High dollars items:

Annual inspection \$19,610.00

Tail Rotor Blade: \$36,086.00

Transmission to Engine drive shaft coupling: \$38,382.00

total invoice due before delivery; \$112,928.38

may I have your approval for Rich to Wire funds?

thank you

Larry

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

From: Burch, David (Edwards) (Edwards) <[REDACTED]>

To: Larry Visoski <[REDACTED]>

Cc: Ali, Shariefa <[REDACTED]>

Sent: Thu, Jun 11, 2015 10:58 am

Subject: 430 Invoice

Good Morning Larry,

Attached is the invoice for the Bell 430. As in past we will need this funded prior to departure...

Please note we worked overtime on a few items, but, did not charge you for the overtime. We were able to save an additional \$10K by applying for the extension on the hangar bearings (something most do not know about outside Bell at this time), and worked collectively with Bell engineering to save having to replace the front fork saving an additional \$8K. Total savings to you are around \$22K...

I have attached wire transfer instructions as well.

Kind regards,

David Burch | Edwards Rotorcraft

General Manager

[REDACTED]
Cell: [REDACTED]

Email: [REDACTED]

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