

**From:** Larry Visoski <[REDACTED]>

**To:** jeevacation@gmail.com, [REDACTED]

**Subject:** Fwd: Invoice Bell430

**Date:** Fri, 12 Apr 2013 14:08:25 +0000

**Attachments:** Invoice\_C05628FL.xls; ERSI\_wire\_transfer\_instructions.docx

**Inline-Images:** image002.png

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Jeffrey

May I have your approval for this invoice for 430 annual?

I will test fly at 430pm today,.

Total is \$102,758.01

Thank you,

Larry

Sent from my iPad

Begin forwarded message:

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

**Date:** April 12, 2013, 10:02:09 AM EDT

**To:** "[REDACTED]" <[REDACTED]>

**Cc:** "Ali, Shariefa" <[REDACTED]>

**Subject:** Invoice

Good Morning Larry,

The Florida Team rose to the challenge working many hours of overtime on the 430 and aircraft should be ready for runs and delivery today at 2:00. We received the seals this morning and while somewhat in question (1995 vintage, and appears to be a PMA part) we will install with fingers crossed...

Attached is the invoice for N331JE this invoice is adjusted for the seal price that I explained to you yesterday.

I have attached wire transfer instructions as well... if you have any further questions please feel free to contact me personally.

Kind Regards,

*David Burch*

General Manager



