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## FINAL INVOICE

October 17, 2013  
Subject: Gulfstream IV  
Serial No. 1085  
Registration No. N212JE

\$ 359,307	Proposal
\$ 57,970	Option1 – Metal Plating
\$ 13,280	Option 2 – Conference Table
\$ 23,500	Option 3 – Countertops and Doors
\$ 22,750	Option 4 – Aft Lavatory Closet
\$ 12,920	Option 5 – Fwd R/H Bulkhead HD Monitor
\$ 35,930	Option 6 – Cabin Inner Window Shade Assemblies
\$ 34,680	Option 7 – New Berthing Divan and Arm Rest Cabinets
\$ 8,670	Option 8 – Seat Hydrolocks
\$ 8,960	Option 9 – Conference Table Fixed Single Pedestal Base
\$ 7,550	Option10 – Fwd Cabin Bulkheads
\$ 2,800	Option15 – Cabin Area 110 Vac Outlets
\$ 11,670	Option16 – Cabin Management Switches
\$ 49,940	Option17 – Entertainment System
\$ 649,927	Total of contract
<u>(\$19,927)</u>	Less discount
\$ 630,000	Final Contract Amount
<i>(\$ 250,000)</i>	Less initial deposit paid 6/21/13
<i>(\$ 65,000)</i>	Less additional deposit paid 7/3/13
<u><i>(\$ 157,500)</i></u>	Less midpoint payment 8/12/13
\$ 157,500	<b>Payment due on base contract</b>
	<b><u>Additional items:</u></b>
\$ 12,870	Metal plate CMS switch panels
\$ 3,470	Two (2) cabin power supplies and six (6) ALC light bulbs
\$ 820	Procure 9 Parasol (Tables) and 6 Standard (cabinetry) hinges
\$ 3,180	Procure one high resolution cockpit camera
<i>(\$ 250,000)</i>	Less initial deposit paid 6/21/13
<i>(\$ 157,500)</i>	Less payment made 10/17/13
\$ 20,340	<b>Balance Due</b>