

INVOICE#JEGE002

TO; JEGE,LLC

08/31/2015

EXPENSES FOR INVOICE#JEGE001

Hotel in New York City.....	\$408.62
Meals in New York City	
Dinner.....	\$87.00
Lunch.....	\$23.00
Total Expenses.....	\$518.62

Please make check payable to: HOFFNER'S AVIATION SERVICES INC. (EIN 59-2641558)
1081 Fairview Lane
Singer Island, FL 33404

Thank you,

Brian K. Hoffner