

**From:** Larry Visoski <lvjet@aol.com>

**To:** Je vacation <jeevacation@gmail.com>, Rich Kahn <richardkahn12@gmail.com>

**Subject:** 24 month GIV invoice

**Date:** Thu, 29 May 2014 16:06:03 +0000

**Attachments:** N212JE\_JEGE\_LLC\_MAINTENANCE\_WORK\_ORDER\_23685\_INV14-00513\_INVOICE\_5.29.2014.pdf

**Inline-Images:** image001.jpg

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Jeffrey

For your approval,

24 month GIV inspection:

High dollar points:

-replace copilots R/H windshield \$17,343.69

-replace windshield temp controller to upgraded new style controller: \$3,568.00

-replace L/H wing flight spoiler board due to corrosion: \$28,341.84

I was able to reduce invoice \$3,595.86

Is this approved?

Amount due \$115,870.00

Thank you

Larry

Sent from my iPhone

Begin forwarded message:

**From:** Patricia Mazza <[patriciam@excelaire.com](mailto:patriciam@excelaire.com)>

**Date:** May 29, 2014 at 9:45:16 AM EDT

**To:** "Larry Visoski ([lvjet@aol.com](mailto:lvjet@aol.com))" <[lvjet@aol.com](mailto:lvjet@aol.com)>

**Cc:** "E. Julian Murray" <[jmurray@hawthorne.aero](mailto:jmurray@hawthorne.aero)>

**Subject: UPDATED! N212JE MAINTENANCE / 24 MONTH INSPECTION INVOICE INV14-00513 WORK ORDER 23685**

Larry,

Please look over the attached UPDATED/ADJUSTED invoice for aircraft N212JE (24 Month Inspection).

If you have any questions contact me at anytime.

Thank you,

Pat



Patricia Mazza  
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Long Island MacArthur Airport  
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