



HELIJET SOLUTIONS
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Invoice

Date	Invoice No.
06/16/2013	1081
Terms	Due Date
Due on receipt	06/16/2013

Bill To
FREEDOM AIR INTERNATIONAL 3800 SOUTHERN BLVD. WEST PALM BEACH, FL 33406 USA

Amount Due	Enclosed
\$1,696.15	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
05/21/2013	N909JE / Flight Crew Services * Travel to St. Thomas * Billed @ half day rate	0.5	1,000.00	500.00
05/22/2013	N909JE / Flight Crew Services * TIST - KISP * Travel to PBI	1	1,000.00	1,000.00
06/21/2013	GROUND TRANSPORTATION / A1A AIRPORT & LIMO SERVICE * Car service to Miami International Airport	1	196.15	196.15
			Total	\$1,696.15