



Richmor Aviation



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MR. DON MOSS
 SportsFlight Air, Inc.
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 HUNTINGTON, NY 11743

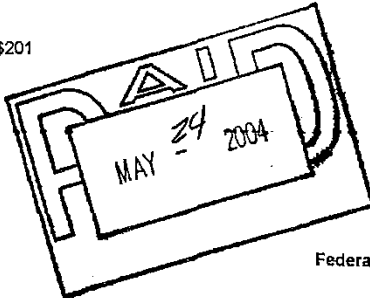
Invoice 3/30/2004
 Tail N85VM
 Invoice C51938
 Trip 51938

TRIP DATE(S): 3/27/2004 - 3/30/2004

CUST-REF-NR:

Passengers: 4 passengers, 4 passengers and 5 passengers

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:		
	KIAD	WASHINGTON	MUGM	GUANTANAMO BAY		
	MUGM	GUANTANAMO BAY	GMME	RABAT		
	GMME	RABAT	KIAD	WASHINGTON		
Catering			1.00 Ea	\$1,265.47	\$1,265.47	
Charter Aircraft			18.70 HR	\$4,900.00	\$91,630.00	
Charter Aircraft			1.00 HR	\$5,000.00	\$5,000.00	
Positioning						
Charter Extra Crew			1.00 EA	\$3,200.00	\$3,200.00	
1 X 4 days X \$800						
Charter Handling Fee			1.00 EA	\$7,500.00	\$7,500.00	
Charter Landing Fees			1.00 EA	\$399.30	\$399.30	
IAD						
Charter Overnights			1.00 EA	\$1,206.00	\$1,206.00	
GMME: 3 x 2 days x \$201						
Charter Overnights			1.00 EA	\$603.00	\$603.00	
IAD: 3 x 1 day x \$201						



Subtotal:	\$110,803.77
Federal Excise Tax:	\$0.00
Total :	\$110,803.77
Payment:	\$0.00
Total Due:	\$110,803.77

Customer responsible for FET
 Thank you for flying with Richmor Aviation
 Payment is due Net 30 days from the date of this invoice.
 Interest is 18% per year (1.5% per month)

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