

6 21 03 04:41p sportsflight air 516 271 1149 P.2
 08/21/2003 09:03 15188209908 RICHMOR CHARTER PACD 81



P.O. Box 423, Hudson, NY 12534
 518-828-9461

MR. DON MOSS
 SportsFlight Air, Inc.
 480 NEW YORK AVENUE
 HUNTINGTON, NY 11743

Invoice 8/21/2003
 Tail N85VM
 Invoice C48454a
 Trip 46454

TRIP DATE(S): 8/12/2003 - 8/16/2003
 CUST-REF-NR: Please note that this invoice replaces C48454
 Passengers: 6 passengers

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KIAD	WASHINGTON	PACD	COLD BAY
	PACD	COLD BAY	RJBB	OSAKA
	RJBB	OSAKA	VTBD	BANGKOK
	VTBD	BANGKOK	VCDI	COLOMBO
	VCDI	COLOMBO	OAKB	KABOL
	OAKB	KABOL	OMDB	DUBAI
	OMDB	DUBAI	EINN	SHANNON
	EINN	SHANNON	KIAD	WASHINGTON

Catering	1.00 Ea	\$1,825.34	\$1,825.34
IAO & PACD			
Charter Aircraft	50.00 HR	\$4,800.00	\$245,000.00
Charter Aircraft	1.00 HR	\$5,000.00	\$5,000.00
Positioning Leg			
Charter Extra Crew	1.00 EA	\$8,400.00	\$8,400.00
2 crew X \$800 X 4 days			
Charter Extra Crew	1.00 EA	\$4,000.00	\$4,000.00
Incentive Expense			
Charter Handling Fee (Estimated)	1.00 EA	\$38,500.00	\$38,500.00
Charter Landing Fees IAD	1.00 EA	\$320.58	\$320.58
Charter Overnights	1.00 EA	\$2,068.00	\$2,068.00
Osaka: 288 X 4 crew X 1 day=\$1150			
Dubai: 238 X 4 crew X 1 day=\$912			
Subtotal:			\$391,113.92
Federal Excise Tax:			\$9.00
Total:			\$391,113.92
Payment:			\$0.00
Total Due:			\$391,113.92

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)