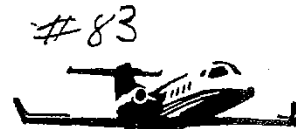


Richmor Aviation



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

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

Invoice 10/6/20
Tail N227SV
Invoice C55333
Trip 55333

TRIP 9/29/2004 - 10/2/200
DATE(S):
CUST-REF-NR:

Passeng up to 7 passengers
ers:

Route	DEP	DEP	ARR	ARR CITY:
	KIAD	WASHINGTON	GCTS	TENERIFE-SOUTH
	GCTS	TENERIFE-SOUTH	GMME	RABAT
	GMME	RABAT	OJAM	AMMAN
	OJAM	AMMAN	LRCK	CONSTANTA
	LRCK	CONSTANTA	LKPR	PRAGUE
	LKPR	PRAGUE	EINN	SHANNON
	EINN	SHANNON	KIAD	WASHINGTON

Catering	1.00 Ea	\$1,157.1	\$1,157.11
Charter Aircraft	27.20 HR	\$5,150.0	\$140,080.00
Charter Aircraft	1.00 HR	\$5,400.0	\$5,400.00
Rotation			
Charter Extra Crew	1.00 EA	\$6,400.0	\$8,400.00
2 X 4 days x \$800/day			
Charter Handling Fee	1.00 EA	\$40,000.	\$40,000.00
Charter Landing Fees	1.00 EA	\$508.60	\$508.60
IAD			
Charter Overnights	1.00 EA	\$2,904.0	\$2,904.00
OJAM: 4 x 1 x \$188 = \$752			

PAID
1/4/05

Check # 3163

Subtotal:	\$196,449.71
Federal Excise	\$0.00
Total:	\$196,449.71
Payment:	\$0.00
Total Due:	\$196,449.71

Customer responsible for FET
Thank you for flying with
Payment is due Net 30 days from the
Interest is 18% per year

2011_000421