#83

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

#83

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

Passengers: up to 7 passengers

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 Rotation	1.00	HR	$5,400.0	$5,400.00
Charter Extra Crew 2 X 4 days x $800/day	1.00	EA	$6,400.0	$6,400.00
Charter Handling Fee	1.00	EA	$40,000.	$40,000.00
Charter Landing Fees IAD	1.00	EA	$508.60	$508.60
Charter Overnights OJAM: 4 x 1 x $188 = $752	1.00	EA	$2,904.0	$2,904.00

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

PAID
1/4/05

Check # 3163

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

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