

# *AirMarketing Services*

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September 14, 2004

Sportsflight Air Inc.  
460 New York Avenue  
Huntington, NY 11743

Invoice No: 24611

Terms: Net 10 Days

Attn: Don Moss

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To bill for Government trip 8/23-28/04

52.2 hours x 4900	255780.00
fuel surcharge	9135.00
landing/parking/int'l/ handling/ton's/catering/ passenger ron's & expenses/ x-crew	116,500.00
Commission 2.5%	6,622.00

Total Due: \$388,037.00

\$ 255,780-