Richmor Aviation

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

MR. DON MOSS
SportsFlight Airways, Inc.
156A DEPOT ROAD, SUITE 410
HUNTINGTON STN., NY 11746

Invoice Date: 2/19/03
Tail Number: N85VM
Invoice Number: C42850 #31
Trip Number: 42850

TRIP DATE(S): 2/3/03 - 2/18/03

CUST-REF-NR:

Passengers: BLOCKED,

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KIAD	WASHINGTON	ETAR	RAMSTEIN
	ETAR	RAMSTEIN	HECA	CAIRO
	HECA	CAIRO	EINN	SHANNON
	EINN	SHANNON	KIAD	WASHINGTON

Perdiem ($175 x 2 x 5)	1.00	$1,750.00	$1,750.00
Perdien ($175 x 3 x 10)	1.00	$5,250.00	$5,250.00
Perdiem-Ramstein(EINN 122 x 2 x 1)	1.00	$244.00	$244.00
Airline - 2/12/03 (Frankfurt)	1.00	$763.10	$763.10
Airline - 2/3/03 (ALB-BWI)	1.00 EA	$79.50	$79.50
Charter A/C Communications	1.00 EA	$49.58	$49.58
Charter Aircraft	24.10 HR	$4,900.00	$118,090.00
Charter Aircraft (Position)	1.00 HR	$2,500.00	$2,500.00
Charter Catering (IAD)	1.00 EA	$443.46	$443.46
Charter De-Icing (2/3/03 - IAD)	1.00 EA	$1,010.88	$1,010.88
Charter Extra Crew (10 Days X $800)	1.00 EA	$8,000.00	$8,000.00
Charter Landing Fees	1.00 EA	$209.18	$209.18

PAID ~~MAR 19 2003~~

Subtotal:	$138,389.70
Federal Excise Tax:	$0.00
Total:	$138,389.70
Payment:	$0.00
Total Due:	$138,389.70

PAID APR 4 2003

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Customer responsible for FET

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