



# Invoice

Date	Invoice #
12/11/2013	86209

Bill To  
 JEJE LLC  
 [REDACTED]

**PAID**  
 12/11/2013

Quote Number	Trip Date	Trip Number
165366	12/3	88643

ROUTE
TEB-DCA-TEB

Item Code	Description	Quantity	U/M	Price Each	Amount
N256BC FLIGH...	AIRCRAFT CHARTER FLIGHT TIME CHARGES	2		3,040.00	6,080.00T
LANDING FEE ...	LANDING FEES	2		100.00	200.00T
PARKING/RAMP	PARKING AND RAMP FEES	2		200.00	400.00T
MISC. CHARGES	ASO AND DCA SECURITY FEES	1		2,405.00	2,405.00T
FUEL SURCHA...	HAWKER FUEL SURCHARGE	1.5		550.00	825.00T
Reimb Group	CAR SERVICE CHARGES IN DCA FOR MR. EPSTEIN			635.25	635.25
	Total Reimbursable Expenses				635.25
	HANDLING			10.00%	63.53
	Total Reimbursable Expenses				698.78
DISCOUNT	DISCOUNT			-15.49	-15.49
SEGMENT TAX	SEGMENT TAX	8		3.90	31.20
	FEDERAL EXCISE TAX			7.50%	742.16

[REDACTED]

<b>Total</b>	<b>\$11,366.65</b>
<b>Payments/Credits</b>	<b>\$-11,366.65</b>
<b>Balance Due</b>	<b>\$0.00</b>

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 AIR CARRIER CERTIFICATE #MJA053F