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Invoice
Number 1
11/7/2002

Trip Summary

Route: Fort Lauderdale/Exe, FL (FXE) to Raleigh/Durham, NC (RDU)
Raleigh/Durham, NC (RDU) to Richmond/International, VA (RIC)
Richmond/International, VA (RIC) to Washington/National, DC (DCA)
Washington/National, DC (DCA) to White Plains/Westche, NY (HPN)
White Plains/Westche, NY (HPN) to Boston/Logan, MA (BOS)
Boston/Logan, MA (BOS) to White Plains/Westche, NY (HPN)
White Plains/Westche, NY (HPN) to Richmond/International, VA (RIC)
Richmond/International, VA (RIC) to Washington/National, DC (DCA)

Billed To

Bentley and Smith Attorneys
ATTN: Ms. Marie Greer
500 Church Street
Nashville, TN 37219

Travel Start Date: 07-Nov-02
Aircraft: Starship

Item	Unit Price	Quantity	Price	Disc Price
Aircraft	\$8,502.51	1	\$8,502.51	\$8,077.39
Catering	\$85.00	3		\$255.00
Landing Fees	\$25.00	5		\$125.00
Medical Equipment Charge	\$356.45	1		\$356.45
Nurse Charge	\$210.00	1		\$210.00
Wait Time	\$150.00	3.25		\$487.50
			Subtotal	\$9,511.34
			Passenger FET (8%)	\$760.91
			FET Segment Fees	\$24.00
			State/Local Tax (6%)	\$570.68
			Total	\$10,866.93
			Payment	\$0.00
			Amount Payable	\$10,866.93

Due Date: 11/21/2002

Total Customer Savings: (\$425.12)

We appreciate your business and look forward to serving you again!

detach stub here and submit with payment

Your Charter Company

Travel Start Date: Thursday, November 07, 2002
Aircraft: Starship

Invoice

Number 1
Total: \$10,866.93
Payment: \$0.00
Amount Payable: \$10,866.93

Amount Enclosed: _____

Customer

Bentley and Smith Attorneys
ATTN: Ms. Marie Greer
500 Church Street
Nashville TN 37219

Remit To

Your Charter Company
123 Your Address Street
Anytown, US 12345-6789