

# AirMarketing Services

January 16, 2003

TRIP # 24  
G3MVA

Sportsflight Airway  
156A Depot Road  
Huntington, New York 11746

Invoice No: 23109

Terms: Net

Attn: Don Moss

To bill for International fees to date on Government trip 12/3-6/02  
IAD/PANC/RJBB/VTBD/OMDM/EP5Y/EPWA/EGGE/IAD.

Per attached receipts:

Total Due: \$17255.48

PAID  
BY  
CAP.

additional international charges, international catering and phones charges will be billed  
ad received.

# AirMarketing Services

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January 16, 2003

TRIP # 24  
63M4

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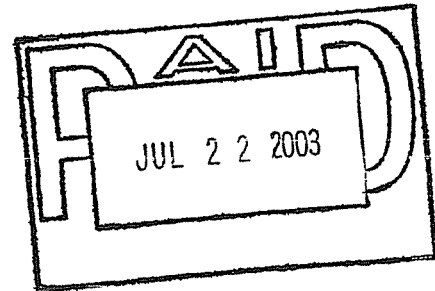
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