DRAFT ORIGINAL 23-NOV-2004 16:22:37

Invoice

SEND PAYMENT SHOWING INVOICE NO & INVOICE DATE TO

GE ENGINE SERVICES, INC.
ACCT # 1010933861
ABA NO 043000096 - PNCCUS33
PNC
PITTSBURGH PA 15265
USA

GE ENGINE SERVICES, INC.
AIRCRAFT ENGINE MAINTENANCE CENTER
GENERAL ELECTRIC COMPANY
PO BOX 797
STROTHER FIELD INDUSTRIAL PARK
ARKANSAS CITY KS 67005
USA

CATHY CATRON
(620) 442-3600

INVOICE NUMBER	INVOICE DATE	PAGE
K1098317		1

SHIPPED TO

BILLED TO

CHICAGO EXPRESS AIRLINES, INC
5333 SOUTH LARAMIE AVENUE
CHICAGO IL 60638
USA

CUSTOMER PURCHASE ORDER NO	GE REFERENCE NUMBERS		PAYMENT TERMS
	CUSTOMER ORDER	ITEMS	Net 30 Days
277574SB	435364		PAYMENT DUE AT GE ON 23-DEC-04

SHIPPING REF NO	SHIP DATE	FROM	SHIPPED VIA	TYPE CHG	CHARGES
		AEMC			

MST REF	PO ITEM	CLASS	QUANTITY	PART NUMBER	KEYWORD	SERIAL NO	UNIT PRICE	AMOUNT

Shop Order Nbr: 194950

PROFORMA INVOICE REPRESENTING FULL REPAIR OF
CT7-9 ENGINE, SERIAL NUMBER 785-252, FOR
CHICAGO EXPRESS AIRLINES INC. REMOVED FOR
COMPRESSOR "F.O.D." (FOREIGN OBJECT DAMAGE)

Labor-

New Material Replacement Cost At Catalog

List Plus 8% Handling Fee

Used Material Replacement Cost

Bench Stock

Vendor Services Plus 6% Handling Fee

Test Cell Fee

Fuel & Oil Cost Plus 8% Handling Fee

U.S. DOLLARS TOTAL: 708849.01