

1604 Hangar Road
Building 333
Sanford, FL 32773



(407) 328-8440
Fax (407) 328-8442

CUSTOMER: McMillin A/c Sales WORKORDER #: 5771
ADDRESS: _____

A/C MAKE: Leased A/C MODEL: 35
A/C REG. #: N478A A/C SERIAL #: 60

I hereby authorize the following repair work to be done along with the necessary material, and hereby grant Sunjet Aviation, Inc. and/or Sunjet Aviation, Inc. employees permission to operate and fly the aircraft herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above aircraft to secure the amount of repairs thereto. Sunjet Aviation, Inc. will not be held responsible for loss or damage to the aircraft or articles left in the aircraft in case of fire, theft, or any other cause beyond Sunjet Aviation, Inc.'s control.

KEYS TO THIS AIRCRAFT MUST ACCOMPANY THIS FORM

TELEPHONE NUMBER FOR CONTACT: Work: _____
Home: _____

BRIEF DESCRIPTION OF WORK DESIRED: _____

OVERTIME APPROVAL: YES ___ NO ___ ETD _____

ALL CUSTOMER FURNISHED PARTS WILL BE SUBJECT TO A 15% CHARGE OF SUGGESTED LIST PRICE OF NEW, OVERHAULED OR REPAIRED PARTS PLUS INSTALLATION COST.

ALL CHARGES FOR PARTS AND LABOR ARE PAYABLE UPON COMPLETION OF WORK

METHOD OF PAYMENT TO BE USED (CHECK ONE):

AMERICAN EXPRESS _____ CASH/CHECK _____
VISA/MASTERCARD _____ MULTISERVICE _____

CREDIT CARD NUMBER: _____ EXP. DATE: _____

AUTHORIZATION SIGNATURE: _____
DATE: _____

SUNJET AVIATION, INC.
1604 HANGAR ROAD, BLDG. 333
SANFORD, FL. 32773
(407) 328-8440
(407) 328-8442

Invoice #: 5771
Account : McMILLIN AIRCRAFT, INC.

Page 1
Date Printed: 1/28/99

Sold To: McMILLIN AIRCRAFT, INC.
1000 GENIUS DRIVE
WINTER PARK FL 32789

Account # : MCMIA
Date Opened: 1/27/99
Date Closed: 1/28/99

=====
Aircraft Number: N45BA
Serial # : 60
=====

Discrepancy: 1
Problem: Pre Buy Inspection.
A/T -> Complied with customer request. List supplied to customer.

Charges This Item: *OT chgs. 12.25 hrs @ 60.00* 735.00
Flat Fee Charges : 2,500.00
Total This Discrepancy : 3,235.00
=====

SUMMARY OF CHARGES

=====
Flat-Fee Charges : 2,500.00 Labor- 12.25 Hours: 735.00
=====
Subtotal : 3,235.00

Total Due : 3,235.00
=====

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE
SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS
NOT RECEIVED BY THE 10TH OF THE MONTH.

Continued from W.O. # _____, and discrepancy # _____.

Date	Mechanic	Time (tenths)	Date	Mechanic	Time (tenths)
1/26	TONY	6.0 OT X			
1/26	RON	6.0 OT X			
1/26	DAN	6.0 OT X			
1/26	Steve	2.0 OT			
1/27	RON	6.0 X			
1/27	Steve	1.0 OT X			
1/27	stere	5.0 X			
1/27	T.V.	2.0 O.T. X			
1/27	T.V.	5.0 X			
1/27	RON	4.5 X			
1/27	DAN	6.0 X			
					Total:

F/R \$2500.00
 + 735.00 O.T.
 \$3235.00

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Serial # : 60
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Discrepancy: 1
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A/T -> Complied with customer request. List supplied to customer.

\$735.00 is based on over time needed to complete work in the time expected.

Charges This Item:	Labor Charges	:	735.00
	Flat Fee Charges	:	2,500.00
	Total This Discrepancy	:	3,235.00

=====
SUMMARY OF CHARGES

Flat-Fee Charges	:	2,500.00	Labor-	0.00 Hours:	735.00
=====					
			Subtotal	:	3,235.00

			Total Due	:	3,235.00

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