



12/31/2021

INVOICE #: 81623

W.V.U. - Office of Procurement
Admin. Financial Planning
4737 OneWaterfront PI Box 6207
Morgantown, WV 26506-6207

Attn: Yvonne Friend

Trip Date:

PO # U-15-AIRTAXIBRIDGE

WVU Monthly Charges - December 2021

| | | |
|------|--------------------------------|-------------|
| 1.00 | Flight Charges | \$80,162.90 |
| 1.00 | Fuel Surcharge | \$7,435.68 |
| 1.00 | Landing, Parking and Ramp Fees | \$3,502.51 |
| 1.00 | Crew Expenses | \$1,800.00 |
| 1.00 | Federal Excise Tax | \$6,967.59 |

TERMS: NET 15 DAYS

SUBTOTAL: \$99,868.68
\$0.00

TOTAL AMOUNT DUE: \$99,868.68

PLEASE REMIT TO: L.J. AVIATION, 125 AVIATION LN, SUITE 112, LATROBE, PA 15650