

ITEMIZED MONTHLY INVOICE

SEPT 2023 INVOICE 87350

P.O. U-15-AIRTAXIBRIDGE

Date	Destination	Aircraft Used	Reg. #	No. Pax	Pax. Name	Pilot Names	Fuel Surcharge	Fees & Delce	LogOff / Overnight	Seg. Tax	Flight / Billing Hrs	Hourly Rate	Billing Amount
9/21/2023	LBE MGW CRW MGW LBE	Citation CJ4	N6NY	5	Dr. J. Brick, J. Charlton, D. Sblendorio, A. Amireskandari, M. Sarvath	R. Constantine, M. Ray	1,037.40	389.68	875.00	-	2.0	3,182.50	6,365.00
						*Sub Total	1,037.40	389.68	875.00	-	2.0		6,365.00
													6,365.00
													389.68
													875.00
													1,037.40
													0.00
													650.04
													9,317.12