

AETHERIS AIR

CHARTER INVOICE

Billed To:
[Client Name / Organization]
[Address Line 1]
[City, State, Zip]
[Contact Email]

Invoice #: [INV-0000]
Date: [Date]
Due Date: [Date]
Tail Number: [N-XXXXX]

Flight Itinerary
[Departure Airport] → [Arrival Airport]
[Departure Date] | [Estimated Flight Time]
Aircraft Type: [e.g. Global 7500 / Gulfstream G650]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Charter Flight Time (Hourly)	[0.0]	[\$[0.00]]	[\$[0.00]]
Landing & Handling Fees	1	[\$[0.00]]	[\$[0.00]]
Concierge & Premium Catering	1	[\$[0.00]]	[\$[0.00]]
FET (Federal Excise Tax)	7.5%	-	[\$[0.00]]
Subtotal			[\$[0.00]]

Total Taxes \$[0.00]
Total Amount \$[0.00]

Payments via Wire Transfer only. Please reference Invoice Number in the transaction details.

Aetheris Air | Global Headquarters | 1200 Private Terminal Way | Geneva, CH