

EXECUTIVE AIR

100 Aviation Way
Private Terminal B
Skyway, CA 90210

INVOICE

Invoice #: _____

Date: _____

CLIENT INFORMATION

Name/Company: _____

Address: _____

Contact: _____

FLIGHT DETAILS

Aircraft Type: _____

Tail Number: _____

Route: _____

Description	Rate/Unit	Qty/Hours	Total
Charter Flight Fees			
Fuel Surcharge			
Landing & Ground Handling Fees			

Description

Rate/Unit

Qty/Hours

Total

Catering & Concierge Services

Federal Excise Tax (FET)

Subtotal: \$ 0.00

Tax: \$ 0.00

Amount Due: \$ 0.00

Wire Transfer Instructions: SWIFT/BIC: _____ | Account: _____ | Routing: _____

Terms: Payment is due 72 hours prior to departure unless otherwise agreed upon. Subject to terms and conditions of the Charter Agreement.