

## Invoice

Date

Invoice #

7/11/2017

7787

Bill To

Lake County Sheriff's Department P.O. Box 489 Lakeport, CA 95453

						Terms	
						Net 15	
Description	Flight date	Tach In	Tach Out	Total	Rate	Amount	
Helicopter Services Hughes 500 N167AL, pilot Clayton Dann							
Ferry day before to be in position for early morning Raid	6/25/2017	4232.1	4232.1	0.80	900.00	720.00	
Overnight stay				2.00	150.00	300.00	
Recon-Short Haul (Long line) Fuel Truck daily rate	6/26/2017	4232.9	4241.2	8.30	1,050.00 400.00	8,715.00 400.00	
Overnight stay				2.00	150.00	300.00	
Recon-Short Haul (Long line) Fuel Truck daily rate	6/27/2017	4241.2	4249.2	8.00	1,050.00 400.00	8,400.00 400.00	
				Subtotal		\$10.225.00	

We appreciate your business and the confidence you have placed in us. Thank	Subtotal	\$19,235.00
you!	Excise Tax	\$0.00
Phone # 530-742-4119	Total	\$19,235.00
Fax # 530-882-4543	Payments/Credits	\$0.00
www.APHelicopters.com	Balance Due	\$19 235 00

Invoices are due & payable 30 days from invoice date. A finance charge of 1 1/2% (APR 18%) will be applied to all past-due accounts. Customer may be responsible for all collection costs, attorney fees, court costs, and lein filing expenses.