



CREATED DATE:
21-Jan-2023

CHARTER #:
1001153

INVOICE #:
3

INVOICE DATE:
10-Mar-2023

Air Charter Invoice

From:
Thunder Airlines Ltd
310 Hector Dougall Way
Thunder Bay ON
CA, P7E6M6

Customer:
FSET

Invoiced To:
FSET

Issued By:
Charters - Thunder Airlines
Email: charters@thunderair.com
Office: 807-475-4211

Attn To:
Jason Lava - jason.lava@fset.ca

P.O.#
001987

Charter Description

5 HOUR HOLD

Flight Schedule

| Aircraft Type | Origin Term/Fac | Destination Term/Fac | Dep Date (L) | ETD (L) | Arr Date (L) | ETA (L) | Duration (H:MM) | Distance (SM) | Hold Grnd (H:MM) |
|---------------|-----------------------------------|-----------------------------------|--------------|---------|--------------|---------|-----------------|---------------|------------------|
| BE10 | YTS CYTS (Timmins, ON) Main | YFA CYFA (Fort Albany) Main | 29-Mar-2023 | 08:15 | 29-Mar-2023 | 09:28 | 1:13 | 251 | 3:32 |
| BE10 | YFA CYFA (Fort Albany) Main | ZKE CZKE (Kashechewan) Main | 29-Mar-2023 | 13:00 | 29-Mar-2023 | 13:06 | 0:06 | 5 | 2:54 |
| BE10 | ZKE CZKE (Kashechewan) Main | YTS CYTS (Timmins, ON) Main | 29-Mar-2023 | 16:00 | 29-Mar-2023 | 17:15 | 1:15 | 257 | |

Flight Charges

| Discount | Sub-Total | Taxes | Total |
|------------|-----------|------------|------------|
| \$6,324.00 | \$0.00 | \$6,324.00 | \$822.12 |
| | | | \$7,146.12 |

Fuel Charges

Included Services

Additional Charges

| Ref | Description | Unit Type | Price | Sub-Total | Taxes | Total |
|------|-------------|-----------|----------|-----------|---------|----------|
| 7579 | Hold Charge | 1 | \$250.00 | \$250.00 | \$32.50 | \$282.50 |

Conditions

Ref Condition

7580 Please note there is a 25% charge if the charter is cancelled with less than 48 hours notice.

SUB-TOTAL: \$6,574.00

HST(139211965): \$854.62

TOTAL: \$7,428.62

If you have any questions concerning this quote, please contact us.

THANK YOU FOR YOUR BUSINESS!

Accepted By

Print Name:

Signature:

Date Signed: