



REMIT PAYMENT TO:

TRANS NORTH HELICOPTERS

TRANS NORTH TURBO AIR LTD.
 P.O. Box 8, 115 Range Rd.
 Whitehorse, Yukon Canada Y1A 5X9
 Tel: (867) 668-2177 - Fax: (867) 668-3420
 www.tntaheli.com

ACCOUNT NUMBER	SHAW RYA		
INVOICE NUMBER	60434		
INVOICE DATE	30 09 15		AREA B.C. YUKON NWT ALTA
A/C TYPE	A3350 QFHQ		
FLIGHT DATE	DAY	MONTH	YEAR
	26	09	15
PURCHASE ORDER NO.			

CHARTERER

SHAWN RYAN

BILLING ADDRESS

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED	HRS APPROX	FROM
/	JET A	0.4	DA

HOOK INSURANCE	DECLINED	<input type="checkbox"/>	INT	TNTA'S TARIFF LIMITS THAT TNTA'S LIABILITY FOR LOSS OR DAMAGE TO GOODS CARRIED IS 50¢ PER LB.
VALUE	ACCEPTED	<input type="checkbox"/>		

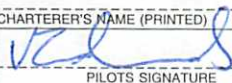
FROM	UP	DOWN	HOURS	REMARKS NO. OF PASS
BLACK HILLS				
TO DIME	1734	1758	0.4	3 Pax, LEAF SPRINGS, PHOTOGRAPHY

DIME
 - Parts IN

SUB	G.L.	AMOUNT	D.G. TRANSPORTED			
18 16	502	600 00	<input type="checkbox"/>	0.4 @	1500.00	600 00
18 00	13 1	84 00		@		
0 0 0 0	3 2 3	34 20				

TERMS: PAYABLE UPON RECEIPT OF INVOICE.
 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS. IF INTEREST IS NOT PAID, FUTURE FLIGHTS WILL BE ON A CASH BASIS.

X 
 CHARTERER'S SIGNATURE

CHARTERER'S NAME (PRINTED)
 INITIALS VJE
 PILOTS SIGNATURE 
 ENGINEER'S NAME

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL	\$	718 20
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CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

THIS IS YOUR ONLY INVOICE - PAY UPON RECEIPT

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TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE
CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF

SHIPPING NAME & CITY: _____ CLASS: _____ UNIT: _____ PACKAGER: _____

REGISTRATION NO. 81213335
GOODS & SERVICES TAX
SUB TOTAL: 284.00

ENGINEER'S SIGNATURE: _____
ENGINEER'S NAME (PRINTED): _____
CHARTERER'S SIGNATURE: _____
CHARTERER'S NAME (PRINTED): _____

OTHER: _____
OTHER: _____
LOGGINGS: _____
MEALS & LODGINGS: _____
FUEL: 1.50 LITRE @ 1.50 = 2.25
FUEL: 3.40 LITRE @ 2.00 = 6.80

TO	FROM	UP	DOWN	HOURS	REMARKS NO. OF PASS
1800 13 1	1528 13 4			0.4	2 AM, LEAF STRIKING
1800 13 1	1528 13 4			0.4	PHOTOGRAPHY

TERMS: PAYABLE UPON RECEIPT OF INVOICE
2% INTEREST PER MONTH FROM RECEIPT DATE
CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF

TO: DIME
FROM: GRACK WING
UP: 1528 13 4
DOWN: 1528 13 4
HOURS: 0.4

VALUE: _____
DECLINED: MT
ACCEPTED:

REMARKS NO. OF PASS: _____
CARRIED IS 30¢ PER LB.
FOR LOSS OR DAMAGE TO GOODS
THIS TARIFF LIMITS THAT TARIFF LIABILITY

SET A
0.4
3A

INVOICE NO. 20434
INVOICE DATE: 26 09 12

TRANS NORTH HELICOPTERS
2, 5th St, 115 Range Rd
Winnipeg, Yukon Canada Y1A 5X4
Tel: (867) 868-3177 - Fax: (867) 868-3450
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