



Jeppesen Sanderson, Inc.  
 55 Inverness Drive East  
 Englewood, CO 80112  
 U.S. Federal ID # 84-0372974

Phone: (303) 799-9090  
 Phone: (800) 621-5377  
 FAX: (303) 328-4115  
 SITA: DENJS7X

thecaptain@jeppesen.com

**BILL TO:** JEPPESEN TEST  
 55 INVERNESS DR E  
 CENTENNIAL, CO 80122

Invoice	
INVOICE NUMBER 2573427	CUSTOMER NUMBER 644004
SALES ORDER NUMBER 3371913	
INVOICE DATE 13-JUL-2009	PAGE 1 of 1
WAYBILL NUMBER N/A	
SHIP METHOD N/A	
TERMS CREDIT CARD	DUE DATE 13-JUL-2009

Wire Transfer: Bank of America - Domestic ABA 026009593, International SWIFT BOFAUS3N - Account #1233062600  
 100 West 33rd St, New York City, New York 10001, USA, (T)312.828.6621

QTY		DESCRIPTION	ITEM NUMBER	TAX CODE	UNIT PRICE	EXTENDED PRICE
SHIP	B/O					
1	0	REVISION SVC INTERNET GARMIN WAAS 400/500 SERIES AMERICAS - 1 SKYBOUND G2 PROMO: 13-JUL-09 - 15-JUL-09 Ref: 1783254 JEPPESEN TEST 55 INVERNESS DR E CENTENNIAL, CO 80122	DGRW7253		0.00	0.00
1	0	SKYBOUND G2 PROMO	G2PRMO41		0.00	0.00
SUBTOTAL						0.00
TAX						0.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						0.00

**SHIP TO:** JEPPESEN TEST  
 55 INVERNESS DR E  
 CENTENNIAL, CO 80122

**NO PAYMENT REQUIRED**  
 U.S. DOLLARS

\$ 0.00

*Thank You For Your Order - We Appreciate Your Business*

ENCLOSE REMITTANCE ADVICE WITH CHECK/CHEQUE OR CREDIT CARD PAYMENT

**BILL TO:** JEPPESEN TEST  
 55 INVERNESS DR E  
 CENTENNIAL, CO 80122

INVOICE NUMBER: 2573427  
 CUSTOMER NUMBER: 644004  
 DUE DATE: 13-JUL-2009  
 INVOICE TOTAL: \$ 0.00  
 AMOUNT DUE: \$ 0.00  
 AMOUNT PAID: \$

**EFFECTIVE IMMEDIATELY:**  
 Mandatory Bank Wire Changes (see above)

PAY BY CREDIT CARD  
 VISA MC AMEX DISCOVER  
 CARD #:

**REMIT TO:** JEPPESEN SANDERSON  
 DEPT. 1303  
 DENVER, CO 80291-1303  
 UNITED STATES

EXP. DATE:

SIGNATURE: \_\_\_\_\_

**PAID IN FULL - RECEIPT ONLY**



Jeppesen Sanderson, Inc.  
 55 Inverness Drive East  
 Englewood, CO 80112  
 U.S. Federal ID # 84-0372974  
 Phone: (303) 799-9090  
 Phone: (800) 621-5377  
 FAX: (303) 328-4153  
 SITA: DENJS7X  
 subscription\_renewal@jeppesen.com

TERMINATION NOTICE	
RENEWAL INVOICE NUMBER 3372706	CUSTOMER NUMBER 644004
RENEWAL INVOICE DATE 14-JUL-2009	PAGE 1 of 1
TERMS Service Renewal	DUE DATE 15-JUL-2009

**BILL TO:** JEPPesen TEST  
 55 INVERNESS DR E  
 CENTENNIAL, CO 80122  
 United States

Please disregard notice if payment has been sent.

Wire Transfer: Bank of America - Domestic ABA 026009593, International SWIFT BOFAUS3N - Account #1233062600  
 100 West 33rd St, New York City, New York 10001, USA, (T)312.828.6621

Be advised that the service(s) listed below have lapsed. In order to maintain a current service, you may be required to purchase a new content for each of the lapsed subscriptions. Please contact our office at 303-799-9090 x5281. To pay by credit card, please fax this signed document to 303-328-4153.

DESCRIPTION	ITEM #	CHECK TO TERMINATE	QTY	UNIT PRICE	EXTENDED PRICE
JEPPesen TEST 55 INVERNESS DR E CENTENNIAL, CO 80122 United States REVISION SVC INTERNET GARMIN WAAS 400/500 SERIES A Ref: 1783254 16-JUL-2009 - 15-JUL-2010	DGRW7253		1	465.00	465.00

SUBTOTAL 465.00  
 TAX 20.23  
 SHIPPING & HANDLING 0.00  
**PLEASE PAY THIS AMOUNT IN U.S. DOLLARS: \$ 485.23**

ENCLOSE REMITTANCE ADVICE WITH CHECK/CHEQUE OR CREDIT CARD PAYMENT

**BILL TO:** JEPPesen TEST  
 55 INVERNESS DR E  
 CENTENNIAL, CO 80122  
 United States

RENEWAL INVOICE NUMBER: 3372706  
 CUSTOMER NUMBER: 644004  
 RENEWAL INVOICE TOTAL: \$ 485.23  
 AMOUNT DUE: \$ 485.23  
 AMOUNT PAID: \$ \_\_\_\_\_

**EFFECTIVE IMMEDIATELY:**  
**Mandatory Bank Wire Changes (see above)**

**REMIT TO:** JEPPesen SANDERSON  
 PO BOX 840864  
 DALLAS, TX 75284-0864  
 UNITED STATES

PAY BY CREDIT CARD:  
 VISA \_\_\_ MC \_\_\_ AM.Ex. \_\_\_ DISCOVER \_\_\_

CARD #: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_