



Canadian Helicopters Limited
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INVOICE

**Department of Finance
 Accounts Payable Processing
 100 Prince Phillip Dr; 3rd Fl.
 East Block; Confederation Bldg
 Box 8700, St. John's A1B 4J6**

**Attn: Fire & Emerg. Services
 PO# 220019256, AFA# 76162, Dispatch# Z1170**

**Invoice #: GBI-3007662
 Date: 2020/11/30
 Cust. Ref.: CON/2020/0141 NHL407**

**Charter #: 7280 7
 Customer #: 9801701
 (office use only)**

**Prepared by: Shawna McDougall
 902-350-0516**

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INVOICING DETAILS

Hours Flown					
B407	7.3	Hrs	@ \$ 599.00 /Hr	\$	4,372.70
Fuel					
St. John's	368.0	Lts	@ \$ 1.60 /Lt		588.80
Clar'ville	1019.0	Lts	@ \$ 1.60 /Lt		1,630.40
Landing/Parking Fees					
St. John's	1.0	Lds	@ \$ 28.87 /Ld		28.87
Crew Expenses					
Lunch	2.0	Fees	@ \$ 14.00 /Ea		28.00
				SUBTOTAL \$	6,648.77
				HST 898699814-RT0001	997.32
				TOTAL \$	7,646.09
					CAD

Thank You for choosing Canadian Helicopters Limited