

TECH-SITES CORPORATION

13275 E. FREMONT PLACE, #207
ENGLEWOOD, CO 80112
303-799-6405; 303-799-6424 FAX

SOLD TO:

PLF AIRPORT EXECUTIVE, INC.
2601 S. QUEBEC STREET, #6
ATTN: DAVID MOSTELLER
DENVER, CO 80231

INVOICE

INVOICE NUMBER 4005-CO1
INVOICE DATE 02/21/95
OUR ORDER NUMBER GC4005
CUSTOMER # 001655
TERMS NET 30

SHIPPED TO:

AVIATOR RESTAURANT & LOUNGE
CONCOURSE B
DENVER INT'L AIRPORT
DENVER, CO

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------------------------------------|------------|-----------|
| | CHANGE ORDER BILLING: | | |
| | CHANGE ORDER #1; PREVIOUSLY BILLED | 17,838.00 | 0.00 |
| | CHANGE ORDER #3 | 6,326.00 | 6,326.00 |
| | CHANGE ORDER #4 | 4,749.00 | 4,749.00 |
| | CHANGE ORDER #5 | 260.00 | 260.00 |
| | CHANGE ORDER #6 | 3,174.00 | 3,174.00 |
| | 100% COMPLETE TO DATE: | | 14,509.00 |
| | | SUBTOTAL | 14,509.00 |
| | | TAX | |
| | | FREIGHT | |

Questions concerning this invoice?
Call: BARB; 799-6405, EXT. 19

MAKE ALL CHECKS PAYABLE TO:
TECH-SITES CORPORATION
13275 E. FREMONT PL. #207
ENGLEWOOD, CO 80112

14,509.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

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