

AeroNextGen Solutions SAS

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INVOICE

FACTURE



BILL TO

AviaGlobal Group LLC
33210 N 12th Street
Phoenix, AZ 85085

SHIP TO

N/A

Invoice No: 2019-1001

Invoice Date: 1 août 2019

Due Date: 1 août 2019

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FWC AGG ER 01.2019	1	1169,84	1169,84
Expense Report FWC AGG ER 02.2019	1	5032,92	5032,92
Expense Report FWC AGG ER 03.2019	1	847,91	847,91
Expense Report FWC AGG ER 04.2019	1	2571,65	2571,65
Expense Report FWC AGG ER 05.2019	1	1390,75	1390,75
Expense Report FWC AGG ER 06.2019	1	468,10	468,10

SUBTOTAL 11481,17

Approved:

DISCOUNT 0,00

SUBTOTAL LESS DISCOUNT 11481,17

TAX RATE 0,00%

TOTAL TAX 0,00

Payment Approval:

SHIPPING/HANDLING 0,00

Balance Due \$ 11 481,17

Legal Notice & Payment Instructions

SAS AeroNextGen Solutions - 2, rue Schweighaeuser - 67000 Strasbourg FRANCE
RCS STRASBOURG - 848 821 955 - N° TVA Intracommunautaire FR 52848821955

Please Wire USD Funds to "Forrest W. Colliver, Jr." account at Wells Fargo Bank N.A.,
Account N° 1010165459501, Routing N° 063107513.