

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: 2019-1002

Invoice Date: 19 septembre 2019

Due Date: 19 septembre 2019

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FWC AGG ER 07.2019	1	2555,20	2555,20

Approved:

Payment Approval:

SUBTOTAL	2555,20
DISCOUNT	0,00
SUBTOTAL LESS DISCOUNT	2555,20
TAX RATE	0,00%
TOTAL TAX	0,00
SHIPPING/HANDLING	0,00

Balance Due \$ 2 555,20

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.