

# AeroNextGen Solutions SAS

2 rue Schweighaeuser  
67000 Strasbourg FRANCE

[f.colliver@aeronextgen.com](mailto:f.colliver@aeronextgen.com)

[www.aeronextgen.com](http://www.aeronextgen.com)

Mobile +33 7.86.46.04.98

Téléfax +33 3.55.87.00.98

INVOICE

FACTURE



**BILL TO**

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

**SHIP TO**

N/A

**Invoice No:** 2020-1009

**Invoice Date:** 9-Dec-2020

**Due Date:** 9-Dec-2020

**Terms:** Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FWC AGG ER 09.2020	1	1938,54	1938,54

**SUBTOTAL** 1938,54

Approved:

**DISCOUNT** 0,00

**SUBTOTAL LESS DISCOUNT** 1938,54

**TAX RATE** 0,00%

**TOTAL TAX** 0,00

Payment Approval:

**SHIPPING/HANDLING** 0,00

**Balance Due \$ 1 938,54**

**Legal Notice & Payment Instructions**

Reimbursable Expenses / Frais Remboursables

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