

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: 2020-1010

Invoice Date: 17-Dec-2020

Due Date: 17-Dec-2020

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FWC AGG ER 10.2020	1	2129,01	2129,01

SUBTOTAL 2129,01

DISCOUNT 0,00

SUBTOTAL LESS DISCOUNT 2129,01

TAX RATE 0,00%

TOTAL TAX 0,00

SHIPPING/HANDLING 0,00

Balance Due \$ 2 129,01

Approved:

Payment Approval:

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.