

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: 2020-1011

Invoice Date: 30-Dec-2020

Due Date: 30-Dec-2020

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FWC AGG ER 11.2020	1	179,88	179,88

SUBTOTAL 179,88

Approved:

DISCOUNT 0,00

SUBTOTAL LESS DISCOUNT 179,88

TAX RATE 0,00%

TOTAL TAX 0,00

Payment Approval:

SHIPPING/HANDLING 0,00

Balance Due \$ 179,88

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.