

AeroNextGen Solutions SAS

3, allées Forain François Verdier

31000 Toulouse FRANCE

f.colliver@aeronextgen.com

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Mobile +33 7.86.46.04.98

INVOICE

FACTURE



BILL TO

AviaGlobal Group LLC

33210 N 12th Street

Phoenix, AZ 85085

SHIP TO

N/A

Invoice No: 2021-1002

Invoice Date: 27-Dec-2021

Due Date: 27-Dec-2021

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FC AGG ER 02.2021	1	\$1,277.07	\$1,277.07

SUBTOTAL \$1,277.07

DISCOUNT \$0.00

SUBTOTAL LESS DISCOUNT \$1,277.07

TAX RATE \$0.00

TOTAL TAX \$0.00

SHIPPING/HANDLING \$0.00

Balance Due \$ 1,277.07

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.



Invoice

Invoice 2022/0047

Balance Due
€800,00

AviaGlobal Group LLC

Forrest Colliver
2ème Etage - 2 rue Schweighaeuser
67000 Strasbourg
France

Invoice Date : 19-11-2021

Due Date : 31-01-2022

Dear Forrest Colliver

In accordance with the decision taken during our 58th EUROCAE General Assembly held virtually, your annual subscription for 2022 will amount to: €800,00.

Item	Qty	Rate	Amount
Membership (Full - turnover under 500K€)	1,00	800,00	800,00
		Total	€800,00

Annual subscription (covering the period from 1st January 2022 to 31st December 2022).

NB: EUROCAE memberships are not subject to VAT.

By paying this invoice, I confirm the revenue of my organisation/company (= total income for organisations (declared in last annual accounts) / total annual budget, for Regulators, Business units, Government organisations, institute and similar organisations) declared to EUROCAE (namely: €36.715,00) is still valid. Otherwise, I undertake to provide EUROCAE with up-to-date financial information (accompanied by any supporting material). If necessary, a revised invoice will be issued accordingly.

We would very much appreciate if your payment could be made no later than **31-01-2022**

by bank transfer without any charge to us (*) to our EUROCAE account at BNP Paribas

Bank: BNP Paribas - Currency: EUR (Euro)

IBAN: FR76 3000 4008 9200 0101 0178 721	BIC: BNPAFRPPXXX
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Bank code	Branch code	Account number	RIB key	Domiciliation Agency
30004	00892	00010101787	21	CENTRE D'AFFAIRES IDF



Terms & Conditions

Please kindly note that your membership might be deactivated in case of non-payment, as per the EUROCAE Constitution and Handbook.

Should your organisation decides not to renew its membership for next year, please inform us before the due date mentioned above (31/01/2022).

(* Member is responsible for the bank transfer fee.

Lump sum compensation for cost of recovery in case of late payment according to the provisions of article 121-II of the law n° 2012-387 (March 22nd, 2012): this compensation is fixed at 40 € by the decree n° 2012 – 1115 (October 2nd, 2012). The delayed interest will be determined at the rate of the B.C.E. plus 10%.

Confirmation du virement

Votre demande de virement a été enregistrée le 15/12/2021 à 17:00 (heure métropole)

Type de virement : **Immédiat**

- Pays : **France**
- Montant : **800 €**
- Compte émetteur : **AERONEXTGEN SOLUTIONS 08546 0000071269**
- Compte bénéficiaire : **EUROCAE 00892 00010101787**
- Motif du virement : **AviaGlobal Invoice 2022 0047**
- Date de règlement : **15/12/2021**

Subject: InMotion Hosting - Receipt - IMH-314-144898-85
From: InMotion Hosting Billing <billing@inmotionhosting.com>
Date: 22/12/2021, 18:45
To: admin@aeronextgen.com



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt - IMH-314-144898-85

---THIS IS NOT A BILL- PLEASE SAVE THIS RECEIPT FOR
YOUR RECORDS---

InMotion Hosting
555 S Independence Blvd.
Virginia Beach, VA 23452

Forrest Colliver
3 allees Forain Francois Verdier
Toulouse, Midi-Pyrenees 31000

Receipt: IMH-314-144898-85
Period Covering: January 27, 2022 to January 27, 2023

1 @ \$24.00 - Backup Manager (aeronextgen.com) - 1 year
1 @ \$12.00 - Backups - Additional 10GB Block
(aeronextgen.com) - 1 year
1 @ \$695.88 - VPS-1000HA-S - 1 Year (aeronextgen.com) -
1 year
1 @ \$0.00 - cPanel Admin 5 (aeronextgen.com) - 1 month
1 @ \$12.00 - Backups - Additional 10GB Block
(aeronextgen.com) - 1 year
1 @ \$12.00 - Backups - Additional 10GB Block
(aeronextgen.com) - 1 year

SubTotal: \$755.88
Applicable Taxes and Fees: \$0.00
Total: \$755.88
Applied To: xx-9284

Questions? For faster response please use
billing@inmotionhosting.com for all billing related questions.

In order to assure your site and domain are available online, all accounts are set to automatically renew unless we are notified that you do not require renewal at least 30 days in advance of the renewal date.

Thank you for your business.

Best regards,

InMotion Hosting

<https://www.inmotionhosting.com/contact>

Available 24/7 via phone, chat, or email, and check out our customer-exclusive knowledge base:

<https://secure1.inmotionhosting.com/amp/support>

Additionally, our Support Center contains thousands of helpful articles and guides:

<https://www.inmotionhosting.com/support>