

AeroNextGen Solutions SAS

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INVOICE

FACTURE



BILL TO

Aerospace Edge LLC

1120 Schultz Ave

Winter Park, FL 32789

SHIP TO

N/A

Invoice No: 2023-9001

Invoice Date: 30-Dec-2023

Due Date: 30-Dec-2023

Terms: Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Legal Fees - Aerospace Edge LLC	1	\$250.00	\$250.00

SUBTOTAL \$250.00

DISCOUNT \$0.00

SUBTOTAL LESS DISCOUNT \$250.00

TAX RATE \$0.00

TOTAL TAX \$0.00

SHIPPING/HANDLING \$0.00

Approved:

Balance Due \$ 250.00

Legal Notice & Payment Instructions

Reimbursable Business 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.



Your payment is confirmed!

SUMMARY

Forrest Colliver US\$250.00

Subtotal US\$250.00

Order Total **US\$250.00**

VISA ending in 1065

Forrest Colliver
f.colliver@aeronextgen.com
+330786460498



Secure payment by Square