

# AeroNextGen Solutions SAS

3, allées Forain François Verdier

31000 Toulouse FRANCE

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

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

Mobile +33 7.86.46.04.98

INVOICE

FACTURE



## BILL TO

Aerospace Edge LLC

1120 Schultz Ave

Winter Park, FL 32789

## SHIP TO

N/A

Invoice No: 2023-9002

Invoice Date: 30-Dec-2023

Due Date: 30-Dec-2023

Terms: Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
FWC ASE ER 01.2023	1	\$2,804.71	\$2,804.71
Company Credit pending Receivables	1	(\$701.18)	(\$701.18)

SUBTOTAL \$2,103.53

DISCOUNT \$0.00

SUBTOTAL LESS DISCOUNT \$2,103.53

TAX RATE \$0.00

TOTAL TAX \$0.00

SHIPPING/HANDLING \$0.00

Approved:

**Balance Due \$ 2,103.53**

### 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.





**Complianz Privacy Suite**

Kalmarweg 14-5  
9723 JG Groningen  
The Netherlands

support@complianz.io

CoC: 71781447  
VAT: NL858847000B01  
UK VAT: 371 7310 10

AeroNextGen Solutions SAS  
Attn. Forrest Colliver  
3, allées François Verdier  
31000 Toulouse  
France

# Invoice 2023-6113

VAT number: FR52848821955

Invoice date: 2023-06-05

	Description	Price	Total
1	Complianz Agency package — 25 sites	€299.00	€299.00
		<b>Total</b>	<b>€299.00</b>

VAT reverse-charged

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We successfully received your payment

# Elementor Ltd.

Tuval 40  
Ramat Gan 5252247  
Israel  
Company number: 515188365  
VAT Number: 515188365



**To:**  
AeroNextGen Solutions SAS  
Forrest Colliver  
3, allées Forain-François Verdier  
Toulouse 31000  
France  
VAT Number: FR 52848821955

Invoice Date: 05/06/2023  
Print Date: 05/06/2023  
Payment Date: 05/06/2023

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<b>TAX INVOICE</b>	<b>No: INVIL2300238366</b>	<b>Original</b>
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<b>Description</b>	<b>Period</b>	<b>Amount (USD)</b>
Elementor Pro Expert	05/06/2023 - 05/06/2024	159.18
Elementor Pro Advanced	08/11/2022 - 09/11/2023	-42.47

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<b>Subtotal</b>	116.71
<b>Tax (0%)</b>	0.00
<b>Total</b>	<b>116.71</b>

Order ID: 13466819  
Pay Reference: ch\_3NFgMMAZxxVpT8Eh3Q2JQ8xW

**Thank You For Your Purchase!**  
**Elementor Ltd.**



# Really Simple SSL

## Really Simple SSL

by Really Simple Plugins B.V.

Kalmarweg 14-5  
9723 JG Groningen  
The Netherlands

CoC: 70461155  
VAT: NL858326693B01  
UK VAT: 370 9881 60  
support@really-simple-ssl.com

AeroNextGen Solutions SAS  
Attn. Forrest Colliver  
3, allées Forain François Verdier  
31000 Toulouse  
France

## Invoice 2023-12411

VAT number: FR52848821955

Invoice date: 2023-06-05

	Description	Price	Total
1	Really Simple SSL Agency Package — 25 sites	€49.82	€49.82
		<b>Total</b>	<b>€49.82</b>

VAT reverse-charged

---

We successfully received your payment



# Invoice

**From**  
915 SE 2 Court  
Fort Lauderdale  
FL 33301 United States  
[billing@template-help.com](mailto:billing@template-help.com)

**To**  
Forrest Colliver  
[admin@aeronextgen.com](mailto:admin@aeronextgen.com)

,  
United States

Invoice Date      November 13, 2023  
Invoice ID        407608  
Purchase Key     54d3dd3418e7bef76b6c042973abd05e  
Payment Status   Completed  
Payment Method   TM2Checkout

Invoice Items	
PRODUCT NAME	PRICE
All-in-ONE Pro - All-in-ONE Pro	\$174

  

Invoice Totals	
<b>Subtotal</b>	<b>\$174</b>
<b>Total Paid</b>	<b>\$174</b>

**INVOICE**

Invoice Number : **1026840**

Invoice Date : **11/12/2023**

Paid On : **11/12/2023**

**Pay To :**

Softaculous.com  
Electron Technologies FZC,  
Business Center,  
Al Shmookh Building,  
UAQ,  
UAE

**Invoiced To :**

AeroNextGen Solutions SAS  
Forrest Colliver  
3, allées Forain François Verdier,  
Toulouse, Occitanie, 31000  
France  
+33 7.86.46.04.98

Description	Amount	
Loginizer Professional Plan LOGIN-58663-73106-45467-61574	Gross Value	\$90.00
	Discount	-\$22.50
	Net Value	<b>\$67.50</b>

# Invoice

# INV-017347

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

651 N Broad St  
Suite 206  
Middletown Delaware 19709  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 May 2023

Terms : Due On Receipt

Due Date : 21 May 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-May-2023 to 20-June-2023)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA



# Invoice

# INV-018684

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

651 N Broad St  
Suite 206  
Middletown Delaware 19709  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 Jun 2023  
Terms : Due On Receipt  
Due Date : 21 Jun 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-June-2023 to 20-July-2023)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA

# Invoice

# INV-020096

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

651 N Broad St  
Suite 206  
Middletown Delaware 19709  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 Jul 2023  
Terms : Due On Receipt  
Due Date : 21 Jul 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-July-2023 to 20-August-2023)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA

# Invoice

# INV-021527

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

651 N Broad St  
Suite 206  
Middletown Delaware 19709  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 Aug 2023  
Terms : Due On Receipt  
Due Date : 21 Aug 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-August-2023 to 20-September-2023)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA

# Invoice

# INV-023075

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

651 N Broad St  
Suite 206  
Middletown Delaware 19709  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 Sep 2023

Terms : Due On Receipt

Due Date : 21 Sep 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-September-2023 to 20-October-2023)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA

# Invoice

# INV-024730

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

4512 Legacy Drive  
Suite No 100  
Plano Texas 75024  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 Oct 2023

Terms : Due On Receipt

Due Date : 21 Oct 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-October-2023 to 20-November-2023)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA

# Invoice

# INV-026467

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

4512 Legacy Drive  
Suite No 100  
Plano Texas 75024  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 Nov 2023

Terms : Due On Receipt

Due Date : 21 Nov 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-November-2023 to 20-December-2023)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA

# Invoice

# INV-028297

Balance Due  
**\$0.00**



## MENAINFOSEC, Inc

4512 Legacy Drive  
Suite No 100  
Plano Texas 75024  
U.S.A

Bill To  
**Forrest Colliver**

Invoice Date : 21 Dec 2023

Terms : Due On Receipt

Due Date : 21 Dec 2023

#	Item & Description	Qty	Rate	Amount
1	Basic Monthly 100,001-200,000 Charges for this duration (from 21-December-2023 to 20-January-2024)	1	45.00	45.00
			Sub Total	45.00
			<b>Total</b>	<b>\$45.00</b>
			Payment Made	(-) 45.00
			<b>Balance Due</b>	<b>\$0.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Payment via wire transfer to below account only:  
Beneficiary Account Name: MENAINFOSEC, Inc.  
Bank Name:Choice Financial Group  
Account Number:202368536343  
SWIFT:CHFGUS44021  
ABA Routing Number 091311229  
Bank Address:4501 23rd Avenue S Fargo, ND 58104 USA

# RECEIPT



Sold and fulfilled by [FastSpring](#) an authorized reseller

**Order ID: BDT240124-8754-75137**

**Order Created: December 30, 2023**

**Paid In Full: December 30, 2023**

Purchaser

Forrest Colliver

France

VAT ID : FR52848821955

Product Support

<https://bdthemes.com>

[support@bdthemes.com](mailto:support@bdthemes.com)

Seller

FastSpring

801 Garden Street

Suite 201

Santa Barbara, CA 93101

US

[questionacharge.com](http://questionacharge.com)

VAT Number: EU372017645

Description	Quantity	VAT	Amount
Prime Slider (Business Lifetime)	1	\$0.00	\$199.99
		Subtotal	\$199.99
		VAT (0%)	\$0.00
		<b>Total</b>	<b>\$199.99</b>

Invoice ID: IVB65GGC4IUBCNHL3UBIUSEP7FRI





# Really Simple SSL

## Really Simple SSL

by Really Simple Plugins B.V.

Kalmarweg 14-5  
9723 JG Groningen  
The Netherlands

CoC: 70461155  
VAT: NL858326693B01  
uk\_vat: 370 9881 60  
support@really-simple-ssl.com

AeroNextGen Solutions SAS  
Attn. Forrest Colliver  
3, allées Forain François Verdier  
31000 Toulouse  
France

## Invoice 2023-24896

VAT number: FR52848821955

Invoice date: 2023-12-04

	Description	Price	Total
1	Really Simple SSL Agency Package — 25 sites	€199.00	€199.00
		<b>Total</b>	<b>€199.00</b>

VAT reverse-charged

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We successfully received your payment



Invoice 151278 **PAID**

Purchase Date: December 30, 2023

INVOICE FROM:	INVOICE TO:
Sigmaplugin.com 64, LOT ELMOUKAOUAMA Meknes 50000 MA  Tax/VAT: 17616793	Forrest Colliver

**INVOICE ITEMS:**

WordPress Advanced Database Cleaner — Unlimited (∞ Sites Licence)	\$149.00
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**Subtotal:** \$149.00

**Total:** \$149.00

**Payment Status:** Completed