

Forrest Colliver

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INVOICE

FACTURE

BILL TO

Aerospace Edge LLC
1120 Schultz Ave
Winter Park, FL 32789

SHIP TO

N/A

Invoice No: 2023-1001

Invoice Date: 30-Dec-23

Due Date: 30-Dec-23

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Legal Fees - Aerospace Edge LLC	1	2050.00	2050.00

SUBTOTAL 2050.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 2050.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Approved:



Balance Due \$ 2,050.00

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\$2,050.00

Subtotal US\$2,050.00

Order Total US\$2,050.00

VISA ending in 9284

Forrest Colliver
f.colliver@aeronextgen.com
+330786460498



Secure payment by Square