

AeroNextGen Solutions SAS

3, allées Forain François Verdier

31000 Toulouse FRANCE

f.colliver@aeronextgen.com

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: 2024-9001

Invoice Date: 7-Mar-2024

Due Date: 7-Mar-2024

Terms: Due on receipt

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|--------------------|-----|------------|------------|
| FWC ASE ER 01.2024 | 1 | \$1,050.47 | \$1,050.47 |
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Approved:

SUBTOTAL \$1,050.47

DISCOUNT \$0.00

SUBTOTAL LESS DISCOUNT \$1,050.47

TAX RATE \$0.00

TOTAL TAX \$0.00

SHIPPING/HANDLING \$0.00

Balance Due \$ 1,050.47

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.



Invoice

Invoice 2023/0098

Balance Due
€1.000,00

AviaGlobal Group LLC

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

Invoice Date : 15-11-2022

Due Date : 31-01-2023

Dear Forrest Colliver

In accordance with the decision taken during our 59th EUROCAE General Assembly held virtually, your annual subscription for 2023 will amount to: €1.000,00.

| Item | Qty | Rate | Amount |
|--|------|----------|------------------|
| Membership (Full - turnover under 500K€) | 1,00 | 1.000,00 | 1.000,00 |
| Total | | | €1.000,00 |

Annual subscription (covering the period from 1st January 2023 to 31st December 2023).

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 **31-01-2023** by bank transfer without any charge to us (*) to our EUROCAE account at BNP Paribas

Bank: BNP Paribas - Currency: EUR (Euro)

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|--|-------------------------|
| IBAN: FR76 3000 4008 9200 0101 0178 721 | BIC: BNPAFRPPXXX |
|--|-------------------------|

| Bank code | Branch code | Account number | RIB key | Domiciliation Agency |
|--------------|--------------|--------------------|-----------|------------------------------|
| 30004 | 00892 | 00010101787 | 21 | CENTRE D'AFFAIRES IDF |



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|--|--|--|--|---------------------|
| | | | | INSTITUTIONS |
|--|--|--|--|---------------------|

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 /2023).

(* 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%.