

# 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: 2024-9003

Invoice Date: 7-Mar-2024

Due Date: 7-Mar-2024

Terms: Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
FWC ASE ER 03.2024	1	\$1,050.47	\$1,050.47

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

Approved:

**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# 2024/0171 (Rev.1)

Balance Due  
**€1.000,00**

## Aerospace Edge LLC

Forrest Colliver  
3, allées François Verdier  
31000 Toulouse  
France

Invoice Date : 06-03-2024

Due Date : 31-03-2024

Dear Forrest Colliver

In accordance with the decision taken during our 60th EUROCAE General Assembly held virtually, your annual subscription for 2024 will amount to: €1.000,00.

Item	Qty	Rate	Amount
Membership (Full - turnover under 500K€)	1,00	1.000,00	1.000,00
<b>Total</b>			<b>€1.000,00</b>

Annual subscription (covering the period from 1st January 2024 to 31st December 2024).

EUROCAE memberships are not subject to VAT.

We would very much appreciate if your payment could be made no later than **31-03-2024**

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

Bank: BNP Paribas - Currency: EUR (Euro)

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

## 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 (31/03/2024).

(\*) 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%.