

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: 2024-9004

Invoice Date: 7-Mar-2024

Due Date: 7-Mar-2024

Terms: Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
FWC ASE ER 04.2024	1	\$521.47	\$521.47

SUBTOTAL \$521.47

DISCOUNT \$0.00

SUBTOTAL LESS DISCOUNT \$521.47

TAX RATE \$0.00

TOTAL TAX \$0.00

SHIPPING/HANDLING \$0.00

Approved:

Balance Due \$ 521.47

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.

Premio (Poptin LTD)

VAT number: 515584001

Address: Jerusalem 18, Ashdod, Israel

Phone: 035248444

premio

20/02/2024

Tax invoice receipt number 341578

Certified Copy

To: AeroNextGen Solutions SAS

Mail: contact@premio.io

Folders — Plus - 5 websites (1 Year) - Plus - 5 websites (1 Year)

Code:	Description:	Quantity:	Price:	Discount:	Total:
1	Folders — Plus - 5 websites (1 Year) - Plus - 5 websites (1 Year)	1	109	0	\$ 109.00
Subtotal subject to VAT:					\$ 0.00
Total VAT 0:					\$ 109.00
VAT 0%:					\$ 0.00
Total:					\$ 109.00

Payment methods:

Payment methods:	Date:	Amount:
Credit Card	20/02/2024	109.00
Total paid:		\$ 109.00

Notes:

Paid by Credit Card
Company: AeroNextGen Solutions SAS
VAT number: FR52848821955
Company address: 3 allées Forain-François Verdier, 31000 Toulouse, FRANCE

Digitally signed document



Produced VIA Invoice4U

OnPoint Plugins

OnPoint Plugins

1400 Village Square Blvd
#3-81843
Tallahassee, FL 32312
United States Of America

INVOICE

Forrest Colliver
admin@aeronextgen.com

Invoice Number: 5496
Invoice Date: February 20, 2024
Order Number: 12823
Order Date: February 20, 2024
Payment Method: Credit Card

Product	Quantity	Price
Go Live Update Urls PRO SKU: gluu-pro-annual	1	\$57
Subtotal		\$57
Total		\$57

Subject: InMotion Hosting, Inc. - Receipt - IMH-314-144898-132**From:** "InMotion Hosting, Inc." <support@inmotionhosting.com>**Date:** 20/02/2024, 12:04**To:** admin@aeronextgen.com

Reliable Performance.
Unmatched Support.

Receipt

---PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

Forrest Colliver
AeroNextGen Solutions SAS
3 allees Forain-Francois Verdier
Toulouse
Occitanie 31000

Receipt: IMH-314-144898-132

Date: 2024-02-20

Total Charge: \$ 11.24

Term	Subscription	Renewal	Price
1 year	Snapshot Storage Container (aeronextgen.com)	2025-01-27	\$12.00
	Prorated Discount	2025-01-27	-\$0.76
			Subtotal: \$11.24
			Taxes and Fees: \$0.00
			Total Charge: \$11.24
			Billed to: xx-1065
			Total Due: \$0.00

In order to ensure your site remains online, our products are set to "Auto Renew" where applicable, and your subscription will automatically renew for successive periods until cancellation. Upon renewal, you authorize InMotion Hosting, Inc. to charge the subscription amount to the payment method provided by you, for as long as you choose to remain a subscriber. You can setup email reminders about your subscription by logging into your [Account Management Panel \(AMP\)](#)

Thank you for your business.

Sincerely,

InMotion Hosting, Inc. Team
<http://support.inmotionhosting.com>
<http://www.inmotionhosting.com>

Toll Free: 888-321-HOST(4678)
Phone: 757-416-6575

Subject: InMotion Hosting, Inc. - Receipt - IMH-314-144898-133

From: "InMotion Hosting, Inc." <support@inmotionhosting.com>

Date: 20/02/2024, 12:06

To: admin@aeronextgen.com



Reliable Performance.
Unmatched Support.

Receipt

---PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

Forrest Colliver
AeroNextGen Solutions SAS
3 allees Forain-Francois Verdier
Toulouse
Occitanie 31000

Receipt: IMH-314-144898-133
Date: 2024-02-20

Total Charge: \$ 11.24

Term	Subscription	Renewal	Price
1 year	Snapshot Storage Container (aeronextgen.com)	2025-01-27	\$12.00
	Prorated Discount	2025-01-27	-\$0.76
			Subtotal: \$11.24
			Taxes and Fees: \$0.00
			Total Charge: \$11.24
			Billed to: xx-1065
			Total Due: \$0.00

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InMotion Hosting, Inc. Team
<http://support.inmotionhosting.com>
<http://www.inmotionhosting.com>

Toll Free: 888-321-HOST(4678)
Phone: 757-416-6575

INVOICE FROM:

Developy Ltd.
Tzar Ivan Asen #147
Stara Zagora, Bulgaria

Tax/VAT: 207120449

INVOICE TO:

Forrest Colliver

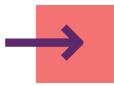
INVOICE ITEMS:

Media Library Recovery PRO — Multiple Sites Installation \$79.00

Subtotal: \$79.00

Total: \$79.00

Payment Status: Completed



MEDIA-SYNC-PRO
MEDIA SYNC

invoice

20240224-1126853

TRUSTED RESELLER:

Freemius, Inc.
4023 Kennett Pike
Wilmington, DE 19807
United States
EU VAT OSS ID: EU372013735

ON BEHALF OF:

Erol Zivina

Issue Date: 2024-02-24 15:02:43
Terms: Due on receipt
Due Date: 2024-02-24 15:02:43

PAYMENT METHOD

VISA - 1065

TOTAL PURCHASE **PAID**

\$14.99

Thank you for doing business with us. Should you need any assistance please get in touch via support@mediasyncplugin.com.

INVOICE TO (ID = 7989245):

Forrest Colliver
31000
France
Tax ID: FR52848821955

admin@aeronextgen.com
+33 786460498

Item Description	Quantity	Unit Price (USD)	Amount (USD)
Monthly Pro Plan (10 Sites)	1	\$29.90	\$29.90
		Subtotal	\$29.90
Multi-license Discount			-\$14.91
		Discount	-\$14.91
		Total	\$14.99

THANK YOU

Powered by **freemius** Monetization platform for plugin & theme developers.

Reverse Charge

VAT to be accounted for by Forrest Colliver at the standard rate of VAT based on the VAT exclusive selling price shown above.

Invoice

INV-030215

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 Jan 2024
Terms : Due On Receipt
Due Date : 21 Jan 2024

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

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-032677

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 Feb 2024

Terms : Due On Receipt

Due Date : 21 Feb 2024

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

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



TABLEPRESS
TABLEPRESS

TRUSTED RESELLER:

Freemius, Inc.
4023 Kennett Pike
Wilmington, DE 19807
United States
EU VAT OSS ID: EU372013735

Issue Date: 2024-03-05 15:38:45
Terms: Due on receipt
Due Date: 2024-03-05 15:38:45

TOTAL PURCHASE **PAID**

€149.00

Thank you for doing business with us. Should you need any assistance please get in touch via support@tablepress.org.

invoice

20240305-1135351

ON BEHALF OF:

Tobias Bätghe
Grabbestr. 31
Magdeburg 39128
Germany
Tax ID: DE358661959

tobias@tablepress.org
<https://tablepress.org/>

PAYMENT METHOD

VISA - 1065

INVOICE TO (ID = 7989245):

AeroNextGen Solutions SAS
3 allées Forain François Verdier
Toulouse 31000
France
Tax ID: FR52848821955

admin@aeronextgen.com
+33 786460498

Item Description	Quantity	Unit Price (EUR)	Amount (EUR)
Annual Pro Plan (3 Sites)	1	€237.00	€237.00
		Subtotal	€237.00
Multi-license Discount			-€88.00
		Discount	-€88.00
		Total	€149.00

THANK YOU

Powered by [freemius](#) Monetization platform for plugin & theme developers.

Reverse Charge

VAT to be accounted for by AeroNextGen Solutions SAS at the standard rate of VAT based on the VAT exclusive selling price shown above.