

AeroNextGen Solutions SAS

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INVOICE

FACTURE



BILL TO

Aerospace Edge LLC

1120 Schultz Ave

Winter Park, FL 32789

SHIP TO

N/A

Invoice No: 2024.9005

Invoice Date: 3-Apr-2024

Due Date: 3-Apr-2024

Terms: Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Aerospace Edge LLC - Dépenses Remboursables	1	\$701.18	\$701.18
<i>(Reimbursement of credit on Invoice 2023-9002)</i>			

Approved:

SUBTOTAL	\$701.18
DISCOUNT	\$0.00
SUBTOTAL LESS DISCOUNT	\$701.18
TAX RATE	\$0.00
TOTAL TAX	\$0.00
SHIPPING/HANDLING	\$0.00

Balance Due \$ 701.18

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.

Expenses Incurred By:	Forrest Colliver
Expense Report ID:	2024.9005
Expense Report Date:	03-Apr-24
Business Purpose:	Aerospace Edge LLC - Dépenses Remboursables (Reimbursement of credit on Invoice 2023-9002)



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD				
3 Apr 2024	Toulouse		Invoice 2023-9002 Reimbursement of credit on referenced 2023 invoice	701.18	USD	1.000	\$701.18				
					USD	1.000	\$0.00				
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					USD	1.000	\$0.00				
						Mileage	Total from Mileage Log:	0.00	USD	1.000	\$0.00
				Approval signature:			FX Source: Monthly foreign exchange rates Credit Suisse				
			https://www.credit-suisse.com/ch/en/corporate-clients/entrepreneurs/products/international-business/foreign-exchange.html								
Forrest Colliver			Total Expenses Due				\$701.18				