AeroNextGen Solutions SAS

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INVOICE

FACTURE

AeroNextGen
Transforming innovation into reality

BILL TO

Aerospace Edge LLC
1120 Schultz Ave
Winter Park, FL 32789

SHIP TO

N/A

Invoice No: 2024.9008
Invoice Date: 31-Dec-2024
Due Date: 31-Dec-2024
Terms: Due on receipt

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Aerospace Edge LLC - Dépenses Remboursables	100%	($1,041.00)	($1,041.00)
(EUROCAE Dues 2025)			

SUBTOTAL	($1,041.00)
DISCOUNT	$0.00
SUBTOTAL LESS DISCOUNT	($1,041.00)
TAX RATE	$0.00
TOTAL TAX	$0.00
SHIPPING/HANDLING	$0.00

Approved:

Balance Due -$ 1,041.00

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.

Member Name:	Forrest Colliver	
Expense Report ID:	2024.9008	
Expense Report Date:	31-Dec-24	
Business Purpose:	Aerospace Edge LLC - Dépenses Remboursables	(EUROCAE Dues 2025)

Aerospace Edge

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
2024-12-21		Dues/Subscriptions	EUROCAE 2025 Dues	$1,041.00	USD	1.000	$1,041.00
					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	$1,041.00