

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: 2024.9009
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%	(\$2,439.16)	(\$2,439.16)
(Remainder of Web/Hosting Expenses for 2024)			

Approved:


SUBTOTAL	(\$2,439.16)
DISCOUNT	\$0.00
SUBTOTAL LESS DISCOUNT	(\$2,439.16)
TAX RATE	\$0.00
TOTAL TAX	\$0.00
SHIPPING/HANDLING	\$0.00

Balance Due - \$ 2,439.16

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.



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
9-Jan-2024		IT	Advanced Database Cleaner Plugin	\$149.00	USD	1.000	\$149.00
24-Jan-2024		IT	Prime Sliders Plugin	\$199.00	USD	1.000	\$199.00
2-Mar-2024		IT	FWC (Domain+Privacy+SSL)	\$171.97	USD	1.000	\$171.97
11-Apr-2024		IT	AIA (SSL)	\$131.99	USD	1.000	\$131.99
22-Aug-2024		IT	AIA (Domain + Privacy)	\$40.88	USD	1.000	\$40.88
14-Nov-2024		IT	Monster One Subscription	\$174.00	USD	1.000	\$174.00
20-Nov-2024		IT	ANG (SSL)	\$131.99	USD	1.000	\$131.99
20-Nov-2024		IT	Loginizer	\$67.50	USD	1.000	\$67.50
29-Nov-2024		IT	ASE (Domain + Privacy + SSL)	\$148.98	USD	1.000	\$148.98
29-Nov-2024		IT	PG (SSL)	\$99.99	USD	1.000	\$99.99
12-Dec-2024		IT	ANG (Domain + Privacy)	\$38.99	USD	1.000	\$38.99
12-Dec-2024		IT	ADS (SSL)	\$124.99	USD	1.000	\$124.99
19-Dec-2024		IT	Server Hosting, Backups & Dedicated IP	\$959.88	USD	1.000	\$959.88
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		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				\$2,439.16