

Invoice

Aerospace Edge, LLC 866 Washtenaw St NE Grand Rapids, MI 49505-4846 +1 (616) 532-7129 m.carlson@aerospaceedge.com

INVOICE NO.	007-24
DATE	26-Jun-2024
CUSTOMER ID	COUNTERPT

TO Collin Heller COUNTERPOINT MARKET INTELLIGENCE LTD Suite12, The Mansion Chesterford Research Park, Little Chesterford Saffron Walden, England, CB10 SHIP TO Collin Heller

COUNTERPOINT MARKET INTELLIGENCE LTD Suite12, The Mansion Chesterford Research Park, Little Chesterford Saffron Walden, England, CB10

AE Acct POC	Customer PO Reference	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
M. Carlson	AE - Counterpoint Contract 11-Jun-2024				Per Contract	Upon Receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Initial Payment	Upon agreement of contract	£ 2,500.00		£ 2,500.00
			TOTAL DISCOUNT		
Payme	Payment by Check in US Dollars - Payable to Aerospace Edge, LLC		SUBTOTAL	£ 2,500.00	
	Payment by ACH - Account Number 5879038585,				
	Routing Number 051400549				
	Payment by Domestic USA Wire in US Dollars		SALES TAX		
Payt	Pay to the order of Wells Fargo Bank, N.A. – Aerospace Edge, LLC Account: 5879038585 - Routing Number: 121000248		TOTAL	£ 2,500.00	

Wells Fargo Bank, N.A., 420 Montgomery, San Francisco, CA 94104

THANK YOU FOR YOU BUSINESS

AE 31DEC23 V 1.0