



# Invoice

Aerospace Edge, LLC

866 Washtenaw St NE  
Grand Rapids, MI 49505-4846  
+1 (616) 532-7129

[m.carlson@aerospaceedge.com](mailto:m.carlson@aerospaceedge.com)

INVOICE NO. 010-24  
DATE 16-Sep-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	Completion Payment	Upon publication of document	£ 2,500.00		£ 2,500.00

TOTAL DISCOUNT

Payment by Check in US Dollars - Payable to Aerospace Edge, LLC  
Payment by ACH - Account Number 5879038585,  
Routing Number 051400549  
Payment by Domestic USA Wire in US Dollars  
Pay to the order of Wells Fargo Bank, N.A. – Aerospace Edge, LLC  
Account: 5879038585 - Routing Number: 121000248  
Wells Fargo Bank, N.A., 420 Montgomery, San Francisco, CA 94104

SUBTOTAL	£ 2,500.00
SALES TAX	
TOTAL	£ 2,500.00

THANK YOU FOR YOU BUSINESS