

## Invoice

## Aerospace Edge, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846

+1 (616) 532-7129 m.carlson@aerospaceedge.com INVOICE NO. 013-24

DATE 22-Oct-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	П	UNIT PRICE	DISCOUNT	LII	LINE TOTAL	
1	Collins	AE 15%	£	547.20		£	547.20	
1	PJT	AE 35%	£	1,413.13		£	1,413.13	
1	Airbus	AE 15%	£	956.00		£	956.00	
	l		ТОТ	TAL DISCOUNT				
Payment by Check in US Dollars - Payable to Aerospace Edge, LLC  Payment by ACH - Account Number 5879038585,  Routing Number 051400549			SUBTOTAL	£	2,916.33			
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			SALES TAX TOTAL	£	2,916.33			

## Aerospace Edge share of Avionics 2024 report sales

Sale date	Customer	Agreed price	AE's %	AE's share@15%
05.04.24	Collins	£3,648.00	15%	£547.20
April total				£547.20

Sale date	Customer	Agreed price	AE's %	AE's share@15% / 35%
17.09.24	PJT	£4,037.50	35%	£1,413.13
23.09.24	Airbus	£6,374.40	15%	£956.16
Septembe	r total			£2,369.29