

Invoice

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

 INVOICE NO.
 015-24

 DATE
 31-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	UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Oliver Wyman	AE 15%	£ 641.25		£	641.25
1	Moog	AE 35%	£ 641.25		£	641.25
	TOTAL DISCOUNT					
Payme	SUBTOTAL	£	1,282.50			
	SALES TAX					
Pay t	TOTAL	£	1,282.50			

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

THANK YOU FOR YOU BUSINESS

AE 31DEC23 V 1.0