



Invoice

Aerospace Edge, LLC

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

m.carlson@aerospaceedge.com

INVOICE NO. 115-24
 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
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 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					

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	£ 1,282.50
	SALES TAX	
	TOTAL	£ 1,282.50

THANK YOU FOR YOU BUSINESS