

Invoice

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

INVOICE NO. 017-24 DATE 31-Dec-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

ΟΤΥ	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Diehl	AE 35%	£ 1,496.25		£ 1,496.25
1	Safran	AE 15%	£ 676.88		£ 676.88
Paym	ent by Check in l	SUBTOTAL	£ 2,173.13		
	Payment by A				
	Rou Payment by D				
Рау	to the order of Wel	SALES TAX			
Mal	Account: 58790 s Fargo Bank, N.A.,	TOTAL	£ 2,173.13		
vvei	s Faryo Balik, N.A.,				