



Invoice

Aerospace Edge, LLC

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

m.carlson@aerospaceedge.com

INVOICE NO. 102-25
DATE 30-Apr-2025
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	Bain & Co	AE 15%	£ 712.50		£ 712.50

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 £ 712.50

SALES TAX

TOTAL £ 712.50

THANK YOU FOR YOUR BUSINESS