

Invoice

Aerospace Edge, LLC

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

m.carlson@aerospaceedge.com

INVOICE NO. 103-25

DATE 30-Sep-2025

CUSTOMER ID COUNTERPT

TO Collin Heller

SHIP TO Collin Heller

COUNTERPOINT MARKET INTELLIGENCE LTD

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Suite12, The Mansion Chesterford Research Park, Little Chesterford Saffron Walden, England, CB10 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	Aero Advisor	AE 35%	£	1,662.50		£	1,662.50
1	Crane	AE 35%	£	904.75		£	904.75
1	Embraer	AE 35%	£	1,504.21		£	1,504.21
			TO	TAL DISCOUNT			
Payment by Check in US Dollars - Payable to Aerospace Edge, LLC					SUBTOTAL	t	4,071.46
Payment by ACH - Account Number 5879038585,					SODICIAL		4,071.40
	Routing Number 051400549						
D	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					TOTAL	£	4,071.46
Wel	Wells Fargo Bank, N.A., 420 Montgomery, San Francisco, CA 94104						