Invoice

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

INVOICE NO. 104-25
DATE 31-Dec-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	Cylad Consulting	AE 35%	£ 1,330.00		£ 1,330.00
			TOTAL DISCOUNT		
				SUBTOTAL	£ 1,330.00
				SALES TAX	
				TOTAL	£ 1,330.00

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

THANK YOU FOR YOU BUSINESS

AE 31DEC23 V 1.0