INVOICE

Bill To:
BANCO SANTANDER MÉXICO, S.A.
RFC: BSM970519DU8
PROLONGACIÓN PASEO DE LA REFORMA #500
PISO 2, MÓDULO 206
COL. LOMAS DE SANTA FE, DELEGACIÓN ALVARO OBREGÓN
CIUDAD DE MÉXICO
C.P. 01219

Invoice #: USI040171
Account #: 14159
Date: 5/23/2022
Payment Status: Outstanding
Due Date: 6/6/2022

PO #	Federal Tax ID	GST Number
	#36-4458455	#R871968319

Billing Frequency	From	To	Item	Quantity	Amount	Tax Amount
Billing: Annually	4/22/2022	4/21/2023	**Traffic Analyser Pro+**	1	13,200.00	0.00

Subtotal	USD $13,200.00
Tax Total	USD $0.00
Total (USD)	USD $13,200.00

Bank Details
Wire and ACH Instructions:
Beneficiary: OAG Aviation Worldwide LLC
Bank: JP Morgan Chase Bank
270 Park Ave
New York, NY 10172 USA
Account #: 754431815
ABA #: 021000021
Swiftcode: CHASUS33

Remit Check payments to:
OAG Aviation Worldwide LLC
23736 Network Place
Chicago, IL 60673