



A Boeing Company

Boeing Digital Solutions, Inc.
 55 Inverness Drive East
 Englewood, CO 80112-5498
 USA

BILL TO: MAURICIO BETANCUR
 ATTN: MAURICIO BETANCUR
 CALLE 6AA NO. 66-101 HANGAR 27, AEROPUERTO ENRIQUE OLAYA HERRERA
 MEDELLÍN 050024
 COLOMBIA

JUS RENEWAL INVOICE	
ACCOUNT 1460392	INVOICE 221383833
ORDER US9388253-AUTO:17 -OCT-2021 23:05:27	SERVICE SUBSCRIPTION US9388253
INVOICE DATE 17-OCT-21	PURCHASE ORDER N/A
TERMS RENEWAL SERVICE	SHIPPING METHOD N/A
DUE DATE 16-DEC-21	PAGE Page 1 of 1
WAYBILL N/A	

DESCRIPTION	ITEM NUMBER	TAX CODE	QTY	UNIT PRICE	AMOUNT in USD
Revision Service.JV Standard.14-Days.Annual Electronic Chart Services.JeppView.Initial 17-DEC-21 through 16-DEC-22	11030088		1	0.00	0.00
Revision Service.JV Standard.14-Days.Annual Electronic Chart Services.Latin America.JV IFR.Coverage 17-DEC-21 through 16-DEC-22	10018442		1	657.00	657.00
Revision Service.JV Standard.14-Days.Annual Electronic Chart Services.Full USA.JV IFR.Coverage 17-DEC-21 through 16-DEC-22	10018476		1	885.00	885.00
Revision Service.JV Standard.14-Days.Annual Electronic Chart Services.South America.JV IFR.Coverage 17-DEC-21 through 16-DEC-22	10018446		1	849.00	849.00
SHIP TO: MAURICIO BETANCUR ATTN: MAURICIO BETANCUR CALLE 6AA NO. 66-101 HANGAR 27, AEROPUERTO ENRIQUE OLAYA HERRERA MEDELLÍN 050024 COLOMBIA	SUBTOTAL TAX			2,391.00 0.00 (0.00)	
	PLEASE PAY THIS AMOUNT IN USD			2,391.00	

*Tax Estimate (amount subject to rate changes)

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PLEASE INCLUDE REMITTANCE ADVICE WITH YOUR PAYMENT

****WIRE or ACH PAYMENT**** Please include your Customer Account # and Invoice Number(s) when sending payment via Wire or ACH. This will ensure accurate and timely posting of your payment and prevent any disruption of services. *Please note the remittance name has changed to Boeing Digital Solutions, Inc.

ACCOUNT NAME MAURICIO BETANCUR	ACCOUNT NUMBER 1460392	INVOICE NUMBER 221383833	AMOUNT DUE in USD 2,391.00
REMIT TO: BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864	WIRE TO: BOEING DIGITAL SOLUTIONS, INC. BANK OF AMERICA WIRE ROUTING NUMBER: 026009593 ACH ROUTING NUMBER: 122000030 ACCOUNT NUMBER: 1233062600 SWIFT: BOFAUS3N <i>Include Invoice Number(s) and Customer A/C</i>	BARCLAYS BANK PLC (EUR) BOEING DIGITAL SOLUTIONS INC SORT CODE: 20-00-00 A/C: 88278377 SWIFT CODE: BARCGB22 IBAN NO: GB83 BARC 2000 0088 2783 77	To ensure accurate and timely posting to your account, please send your payment to the bank matching your invoice currency. For payments in USD, please use our Bank of America bank account. For payments in EUR, please use our Barclays bank account. To pay using a credit card visit us at: https://shop.boeingservices.com/shop/payinvoice

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