

**JUS RENEWAL INVOICE**

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

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

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
<b>SHIP TO:</b> MAURICIO BETANCUR ATTN: MAURICIO BETANCUR CALLE 6AA NO. 66-101 HANGAR 27, AEROPUERTO ENRIQUE OLAYA HERRERA MEDELLIN 050024 COLOMBIA					<b>SUBTOTAL</b> 2,391.00
					<b>TAX</b> 0.00 (0.00)
					<b>PLEASE PAY THIS AMOUNT IN USD</b> 2,391.00

\*Tax Estimate (amount subject to rate changes)

**Thank You For Choosing Jeppesen - We Appreciate Your Business**

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
<b>REMIT TO:</b> BOEING DIGITAL SOLUTIONS, INC. PO BOX 840864 DALLAS, TX 75284-0864			
<b>WIRE TO:</b> BOEING DIGITAL SOLUTIONS, INC. BANK OF AMERICA WIRE ROUTING NUMBER: 026009593 ACH ROUTING NUMBER: 122000030 ACCOUNT NUMBER: 1233062600 SWIFT: BOFAUS3N Include Invoice Number(s) and Customer A/C			
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: <a href="https://shop.boeingservices.com/shop/payinvoice">https://shop.boeingservices.com/shop/payinvoice</a>  Visit our website for more details: <a href="https://shop.boeingservices.com">shop.boeingservices.com</a>			