



CAE SimuFlite

PROFORMA INVOICE

CAE SimuFlite
P.O.Box 619119
2929 W. Airfield Drive
DFW Airport, TX
75261
www.caesimufite.com

19-MAY-2010

COMPANY PAYING

AIR GHISLAINE INC.
3800 SOUTHERN BLVD, SUITE 204
WEST PALM BEACH, FL 33406

TRAINING ID: PB061505

LOCATION: DALLAS/FT. WORTH
PAYMENT TERMS: COD

COMPANY TRAINING

AIR GHISLAINE INC.
3800 SOUTHERN BLVD, SUITE 204
WEST PALM BEACH, FL 33406

**PAYMENT DUE BEFORE
FIRST DAY
OF TRAINING**
PO#: N/A
TERRITORY: SER

COURSE DESCRIPTION

G-II INITIAL

CLIENT

[REDACTED]

START DATE

09-JUN-2010

PRICE

16,500.00 USD

TOTAL AMOUNT: 16,500.00 USD

UNLESS PROVIDED IN THE CONTRACT, INTEREST ON OVERDUE ACCOUNTS SHALL BE CHARGED AT 1.0%/MONTH (12% ANNUALLY)

WIRE REMITTANCE

CAE SimuFlite, Inc.
Bank Of America
Wire ABA - 026009593
ACH ABA - 111000012
SWIFT - BOFAUS3N
Account - [REDACTED]
Customer# [REDACTED]

CREDIT CARD

If you wish to pay by credit card please fill out
the following for this one time authorization
and fax to [REDACTED]

Visa / MasterCard / Amex / Discover

CC#: [REDACTED]

Expiration Date: [REDACTED]

Amount: [REDACTED]

Signature: [REDACTED]

Date: [REDACTED]

CHECK BY USPS

CAE SimuFlite, Inc.
PO Box 846135
Dallas, TX 75284-6135

CHECK BY COURIER

Bank of America Lockbox Services
Lockbox 846135
1950 N Stemmons Fwy, Ste 5010
Dallas, TX 75207

In order to ensure proper credit to your account, please provide Customer# and Training ID# with your remittance.