



**CAE SimuFlite**

## PROFORMA INVOICE

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



**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 -   
Customer#**

**CREDIT CARD**

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

**Visa / MasterCard / Amex / Discover**

**CC#: \_\_\_\_\_**

**Expiration Date: \_\_\_\_\_**

**Amount: \_\_\_\_\_**

**Signature: \_\_\_\_\_**

**Date: \_\_\_\_\_**

**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.*

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