



# 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**

██████████

**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 - 3751889920  
Customer#: 0001870200

**CREDIT CARD**

If you wish to pay by credit card please fill out the following for this one time authorization and fax to 972-947-5033.

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.*