

Wayne Enterprises Inc

1007 MOUNTAIN DRIVE · GOTHAM, NJ 07000 · USA

INVOICE

NO. WAY-2026-0427

BILL TO

Aventure Studio
14 Rue Lafayette
75009 Paris, France

INVOICE DATE

April 27, 2026

DUE DATE

May 27, 2026

PURCHASE ORDER

PO-1005

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Aerospace consulting — strategic review Q2	1	\$ 6,500.00	\$ 6,500.00
Risk assessment workshop (2 days)	2	\$ 1,250.00	\$ 2,500.00
Documentation & deliverables	1	\$ 750.00	\$ 750.00

Subtotal \$ 9,750.00

Tax \$ 0.00

Total due \$ 9,750.00 USD

Wire transfer to Wayne Enterprises Inc · Bank: Gotham National · Account 0042-117-32 · Routing 026000113

Payment terms: 30 days net. Late fees apply per master agreement §14.