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Summit Aviation Card Services

EIN 91-37.....
2500 Terminal Parkway, [confirm]
billing@summitaviationcard.example

INVOICE

No. SAC-2026-07
Date: 2026-07-01
Due: 2026-07-15

BILL TO
Wrenfield Holdings LLC -- Operating Checking
Account: ****2203

PROGRAM PERIOD
July 2026

DESCRIPTION	AMOUNT
Monthly jet card program management fee, July 2026 Management fee only. No flight legs or aircraft detail itemized on this document.	18,500.00
Total Due (USD) 18,500.00	

REMIT TO (WIRE)
Bank Name: [REDACTED -- SPECIMEN]
Routing Number: [REDACTED -- SPECIMEN]
Account Number: [REDACTED -- SPECIMEN]
Wire coordinates: [REDACTED -- SPECIMEN]

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