



| FROM                                                                                                                                                                    | CUSTOMER                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| ALTA Asociacion Latinoamericana de Transporte<br>Aereo<br>Tax ID 061729619<br>1313 Ponce de Leon BLVD suite 201,<br>Coral Gables, FL 33134, USA<br>Tel. +1 786 388 0222 | Willis Lease Finance Corporation |

RECEIPT / INVOICE: bll-390

DATE:

| QTY                | DESCRIPTION                                                                                                    | AMOUNT  |
|--------------------|----------------------------------------------------------------------------------------------------------------|---------|
| 1                  | CCMA- ROOM RESV BALANCE PAYMENT<br>DATES: 5/17/2025 5/21/2025<br>Single Occupancy- Hilton All Inclusive Resort | USD 870 |
| Special note:<br>. |                                                                                                                |         |
| TOTAL              |                                                                                                                | USD 870 |