Subject: RTCA, Inc. Invoice 0060281 From: RTCA <membership@rtca.org> Date: 12/15/2021, 9:30 AM To: "lee.carlson@aviaglobalgroup.com" <lee.carlson@aviaglobalgroup.com> CC: "membership@rtca.org" <membership@rtca.org>



PAYMENT RECEIPT

RTCA, Inc. 1150 18th St. NW Suite 910 Washington, District of Columbia 20036 United States

Phone: (202) 833-9339 www.rtca.org

Invoice Number	0060281
PO Number	
Invoice Date	12/15/2021
Invoice Term	30
Due Date	1/14/2022

\$750.00

\$750.00

\$0.00

Lee Carlson AviaGlobal Group 866 Washtenaw St NE Grand Rapids, MI 49505 United States

Memberships

Membership Renew for AviaGlobal Group Membership Type: Industry Membership Term: 3/1/2022 - 2/28/2023

Item	Quantity	Price	Total
Member Level 1 >\$1 Million	1	\$750.00	\$750.00
	Total:		\$750.00
	Tax Total:		\$0.00
	Shipping 1	fotal:	\$0.00

Grand Total:

Payment:

Balance:

Payments

Date	Payment Details	Total Paid
12/15/2021	Credit Card — Mastercard Credit Card Last 4 Digits: 7411 Name on Card: Lee Carlson	\$750.00

Thank you for your business!