



# Receipt

**Total:** \$52.50

**Payment Type:** Credit Card

**Payment Method Description:** MASTER \*\*7411 (5/2023)

**Receipt Number:** 0000060283

**Date:** Oct 28, 2022

**From** National Business Aviation Association  
1200 G Street NW, STE 1100  
Washington, DC 20005  
202-783-9000  
info@nbaa.org  
<https://nbaa.org/>

**To** Lee Carlson  
866 Washtenaw St NE  
Grand Rapids, Michigan, 49505  
United States

| Order #   | Items  |         |
|-----------|--|---------|
| 000430626 | Affiliated Professional Membership,<br>Voluntary Dues Assessment | \$52.50 |

## Memo

Sales Order #000430626

**Amount Paid**

**\$52.50**

In accordance with US Internal Revenue Code (IRC) Section 6033(e), 50 percent of NBAA membership dues may be deductible as a business expense. NBAA membership dues are not deductible as a charitable contribution.



Order

Sales Order #: 000430626
Total: \$52.50

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Table with 5 columns: Activation Date, List Price, Line Description, Sale Price, Quantity. Rows include 'Affiliated Professional Membership' and 'Voluntary Dues Assessment'.

Subtotal \$52.50

Total \$52.50

Balance Due \$0.00

Payment Instructions

Credit Card

Visit my.nbaa.org and click on Orders or Company Orders to make payments and view receipts for your account

Check

Make checks payable to NBAA
Mail a copy of this invoice with check to:
National Business Aviation Association
PO Box 55481
Boston, MA 02205-5481

Wire and ACH

Use the following wire and ACH transfer information:
Bank of America
1800 K ST NW, 4th Floor
Washington, DC 20005
Account Name: NBAA
Wire Routing #: 026009593
ACH Routing #: 054001204
Account #: 2404389
Swift Code: BOFAUS3N

Please add a note to the wire/ACH specifying the Sales Order number above.

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All invoices are payable in US Dollars