



33210 North 12th Street - Suite 110
Phoenix, Arizona - USA 85085-7708 - Phone 1-623-434-1750

Invoice No. **0002-2019**

INVOICE

Customer

Name: AviaGlobal Group
Address: 33210 N 12th Street
Phoenix, AZ 85085

Misc

Date: 20-Sep-19
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
1	Expense Report HEA AGG ER 04-2019	\$ 3,136.25	\$ 3,136.25
1	Expense Report HEA AGG ER 05-2019	\$ 335.70	\$ 335.70
1	Expense Report HEA AGG ER 06-2019 -- FFSIR	\$ 664.90	\$ 664.90
1	Expense Report HEA AGG ER 07-2019	\$ 678.82	\$ 678.82

Approved: 
Hal Adams, Aero Business Development

SubTotal	\$ 4,815.67
Shipping	
TOTAL	\$ 4,815.67

Tax Rate(s)

Payment Approval: _____
Forrest Colliver or Lee Carlson

Office Use Only

Please Wire Funds to Aero Business Development LLC account at Bank of America
Domestic ABA: 26009593; Intl SWIFT Code: BOFAUS3N for US\$ or BOFAUS6S for foreign currency;
Routing/ACH: 122101706; Account: 457029098714

Due with next pay cycle.