



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

Invoice No. **0001-2019**

**INVOICE**

**Customer**

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

**Misc**

Date: 5-May-19  
Order No.:  
Rep:  
FOB:

Qty	Description	Unit Price	TOTAL
1	Expense Report HEA AGG ER 01-2019	\$ 1,957.31	\$ 1,957.31
1	Expense Report HEA AGG ER 02-2019	\$ 1,393.28	\$ 1,393.28
1	Expense Report HEA AGG ER 03-2019	\$ 3,333.02	\$ 3,333.02

Approved:   
Hal Adams, Aero Business Development

SubTotal	\$ 6,683.61
Shipping	
TOTAL	\$ 6,683.61

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.