



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

Invoice No. 0001-2020

INVOICE

Customer

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

Misc

Date: 9-Feb-20
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
1	Expense Report HEA AGG ER 01-2020 Attend HAI and miscellaneous AGG expenses	\$ 1,637.91	\$ 1,637.91

Approved: 
Hal Adams, Aero Business Development

SubTotal	\$ 1,637.91
Shipping	
TOTAL	\$ 1,637.91

Tax Rate(s)

Payment Approval: _____
Forrest Colliver or Lee Carlson

Office Use Only
Paid 19Feb20

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.