Invoice No. 0003-2019

Misc



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

Customer

INVOICE

Name:	AviaGlobal Group 33210 N 12th Street		Date	3-Nov-19	
Address:			Order No.		
_	Phoenix, AZ 85085		Rep		
=			FOB		
Qty	Description		Unit Price		TOTAL
1	Expense Report HEA AGG ER 08-2019 Attend NBAA and AGG Annual Meeting		\$ 1,940.02	\$	1,940.02
1	Expense Report HEA AGG ER 09-2019 HAI registration for all members		\$ 660.00	\$	660.00
	Approved: Hal Adams, Aero Business Deve	elopment	CubTatal	¢.	2.000.00
			SubTotal	\$	2,600.02
		Tou Data(a)	Shipping		
Payment		Tax Rate(s)			
Approval: _			TOTAL	\$	2,600.02
	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