Invoice No. 0004-2019

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	15-Dec-19	
Address:			Order No.		
=	Phoenix, AZ 85085		Rep		
=			FOB		
Qty	Description		Unit Price		TOTAL
1	Expense Report HEA AGG ER 10-2019 Attend meeting with FreeFlight Systems		\$ 529.20	\$	529.20
1	Expense Report HEA AGG ER 11-2019 Airfare for HAI & AEA Registration for Hal & Lee		\$ 1,332.61	\$	1,332.61
	Approved:Hal Adams, Aero Business Dev	elopment			
			SubTotal	\$	1,861.81
		Tax Rate(s)	Shipping		
Payment		Tax Nate(s)			
Approval:			TOTAL	\$	1,861.81
·· <u>-</u>	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