

Aerospace

BUSINESS DEVELOPMENT

33210 North 12th Street - Suite 110

Phoenix, Arizona - USA 85085-7708 - Phone 1-623-434-1750

Invoice No. **0001-2021**

INVOICE

Customer

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

Misc

Date: 12-Feb-21
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Expense Report HEA AGG ER 01-2021 2020 AGG tax prep plus mileage	\$ 645.76	\$ 645.76

Approved: 
 Hal Adams, Aero Business Development

SubTotal	\$ 645.76
Shipping	
TOTAL	\$ 645.76

Tax Rate(s)

Payment Approval: _____
 Forrest Colliver or Lee Carlson

Office Use Only
Paid

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.