

Aerospace

BUSINESS DEVELOPMENT

33210 North 12th Street - Suite 110

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

Invoice No. **0002-2021**

INVOICE

Customer

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

Misc

Date: 26-Mar-21
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Expense Report HEA AGG ER 02-2021 Appereo/FreeFlight Systems meeting in Dallas	\$ 398.98	\$ 398.98

Approved: 
 Hal Adams, Aero Business Development

SubTotal	\$ 398.98
Shipping	
TOTAL	\$ 398.98

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.