



BUSINESS DEVELOPMENT

33210 North 12th Street - Suite 110

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

Invoice No. 0003-2021

INVOICE

Customer

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

Misc

Date: 1-Jul-21
Order No.
Rep
FOB

Table with 4 columns: Qty, Description, Unit Price, TOTAL. Contains two rows of expense reports.

Approved: [Signature]
Hal Adams, Aero Business Development

Summary table with SubTotal, Shipping, Tax Rate(s), and TOTAL.

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.