

Employee Name:  
 Expense Report Name:  
 Expense Report Date:  
 Business Purpose:

Hal Adams  
 HEA AGG ER 01-2021  
 12-Feb-21  
 Miscellaneous AGG expenses

Client: AviaGlobal Group



Date	Location	Expense Legal/Tax Services	Comments	Local Amount	Local Currency	Rate	USD
05-Feb-21	PHX		Mikeael L. Stuck, CPA -- 2020 federal & state tax prep (Inv. 33937)	550.00	US	1.00	550.00
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Approval signatures:				95.76		1.00	95.76
Hal Adams <i>HLA</i>							
AGG Approval							645.76

Total Expenses Due





**Michael L. Stuck CPA, PC**

14300 N Northsight Blvd Ste 209  
Scottsdale, AZ. 85260

480-607-1084

mike@stuckcpa.com

www.michaelstuckcpa.com

Hal Adams  
AviaGlobal Group, LLC  
33210 North 12th Street  
Phoenix, AZ 85085

Invoice number 33937

Invoice Date 2/3/2021

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*Professional services rendered*

*Amount*

For professional services rendered in the preparation of 2020 federal partnership income tax returns. 550.00

For professional services rendered in the preparation of 2020 Arizona partnership income tax returns.

K-1's should be provided to partners  
Electronic filing

Please sign and return to us federal e-file authorization form.

*pd 5 Feb 21  
via Visa*

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**Total amount due**

**\$550.00**

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*Invoice is due on receipt*