


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

Hal Adams
 HEA AGG ER 01-2022
 28-Apr-22
 Miscellaneous AGG expenses

Client: AviaGlobal Group



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
28-Mar-22	PHX	Legal/Tax Services	AGG 2021 Tax return prep, Michael Stuck CPA (charged to AGG debit card)	575.00	US	1.00	575.00
05-Apr-22	PHX	Software	AutoMileMerge Plug in for Adobe Acrobat, evermap (charged to AGG debit card)	149.00	US	1.00	149.00
							0.00
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							0.00
							0.00
							0.00
				Total from Mileage Log.		1.00	0.00

Approval signatures: 

Hal Adams AGG debit card auto withdrawal -724.00
 AGG Approval Total Expenses Due 0.00



AGG
DEBIT
CARD
2022

INVOICE W-48709

REMIT TO

EVERMAP COMPANY, LLC.
2397 NW Kings Blvd., #159
Corvallis, OR, 97330, USA
Web: www.evermap.com
Sales: sales@evermap.com
DUNS Number: 014150453

BILL TO

Hal Adams
AviaGlobal Group
Email: hal.adams@aviaglobalgroup.com

Delivery Method: Electronic Download
Delivery Date: 4/5/2022

Invoice Date: 4/5/2022
Purchase Date: 4/5/2022
Printing Date: 4/5/2022
Online Transaction ID: 63643478324
Payment Terms: Immediate
Payment Method: Credit Card

PRODUCT NAME

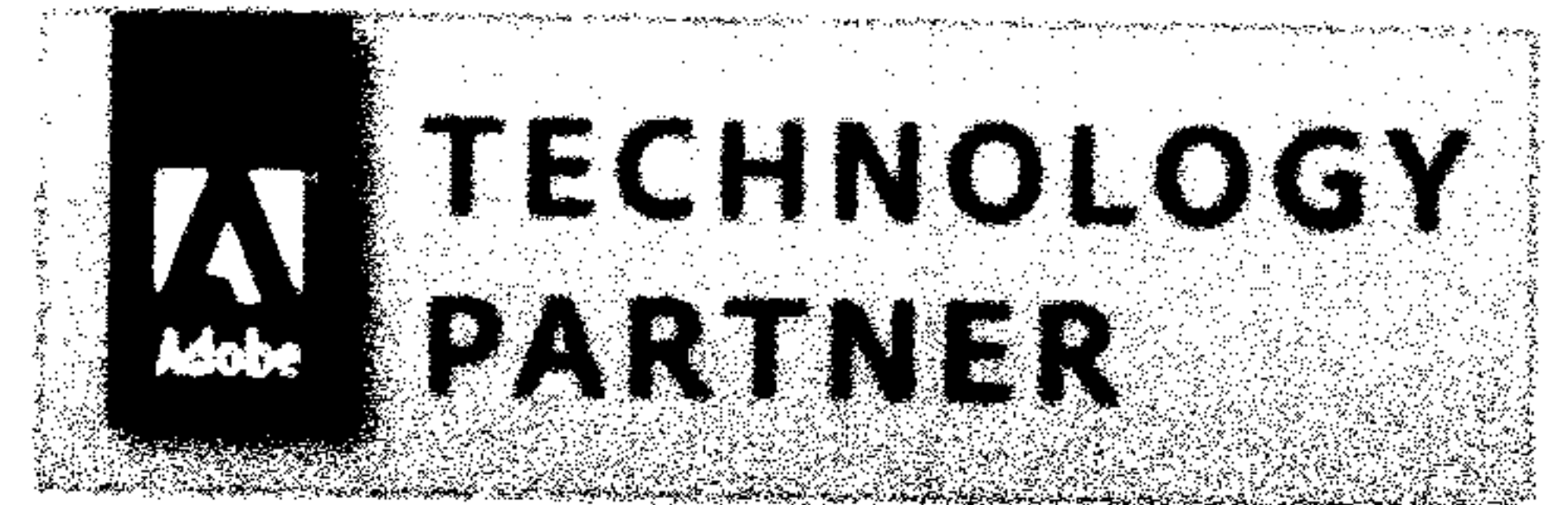
PRICE

AutoMailMerge™ Plug-in for Adobe Acrobat
License Type: Single User
Number of Users: 1
Serial number: S23SUA-63643478324

\$149.00 USD

TOTAL: \$149.00 USD

If you have any questions concerning this invoice, contact sales@evermap.com
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<p>AutoBatch</p> <p>Execute Acrobat actions from command-line scripts</p>	<p>AutoPagex</p> <p>Advanced page editing tools for Adobe Acrobat</p>	<p>AutoMassSecure</p> <p>Secure PDF files with individual passwords</p>	<p>AutoDocSearch</p> <p>Search, Extract and Organize PDF files</p>



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480-607-1084
mike@stuckcpa.com
www.michaelstuckcpa.com

AGG Debit Card
11/28 / 28 MAR 2022
**0875*

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

Invoice number 36501

Invoice Date 3/24/2022

Professional services rendered

Amount

For professional services rendered in the preparation of 2021 federal partnership income tax returns. 575.00

For professional services rendered in the preparation of 2021 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.

Total amount due \$575.00

Invoice is due on receipt

MICHAEL L STUCK CPA,PC
143000 N NORTHSIGHT #209
SCOTTSDALE AZ,85260
(480)607-1084

SALE

TID: 001 REF#: 00000007
DID: 0001
Batch #: 000568
03/28/22 14:56:16
APPR CODE: 164117
MASTERCARD Chip
*****0975 **/**

AMOUNT **\$575.00**

APPROVED

DEBIT MASTERCARD
AID: A000000041010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

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