



Receipt

Total: \$52.50

Payment Type: Credit Card

Payment Method Description: MASTER **7411 (5/2023)

Receipt Number: 0000060283

Date: Oct 28, 2022

From National Business Aviation Association
1200 G Street NW, STE 1100
Washington, DC 20005
202-783-9000
info@nbaa.org
<https://nbaa.org/>

To Lee Carlson
866 Washtenaw St NE
Grand Rapids, Michigan, 49505
United States

Order #	Items	
000430626	Affiliated Professional Membership, Voluntary Dues Assessment	\$52.50

Memo

Sales Order #000430626

Amount Paid

\$52.50

In accordance with US Internal Revenue Code (IRC) Section 6033(e), 50 percent of NBAA membership dues may be deductible as a business expense. NBAA membership dues are not deductible as a charitable contribution.



Order

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Total: \$52.50

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1200 G Street NW, STE 1100
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Activation Date	List Price	Line Description	Sale Price	Quantity	
Oct 1, 2022	\$35.00	Affiliated Professional Membership	\$35.00	1	\$35.00
	\$0.00	Voluntary Dues Assessment	\$17.50	1	\$17.50

Subtotal \$52.50

Total \$52.50

Balance Due \$0.00

Payment Instructions

Credit Card

Visit my.nbaa.org and click on Orders or Company Orders to make payments and view receipts for your account

Check

Make checks payable to NBAA
Mail a copy of this invoice with check to:
National Business Aviation Association
PO Box 55481
Boston, MA 02205-5481

Wire and ACH

Use the following wire and ACH transfer information:

Bank of America	Account Name:	NBAA
1800 K ST NW, 4th Floor	Wire Routing #	026009593
Washington, DC 20005	ACH Routing #	054001204
	Account #	2404389
	Swift Code:	BOFAUS3N

Please add a note to the wire/ACH specifying the Sales Order number above.

In accordance with US Internal Revenue Code (IRC) Section 6033(e), 50 percent of NBAA membership dues may be deductible as a business expense. NBAA membership dues are not deductible as a charitable contribution.

All invoices are payable in US Dollars

Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 11/14/2022

Amount: -17.99

Type: Debit card

Purchaser: LEE R CARLSON

Description: STAMPS.COM 11/13 PURCHASE
855-608-2677 TX DEBIT CARD *7411

Merchant category: Computers, Computer Peripheral Equipment,
and Software

**Merchant category
code:** 5045

Merchant name: STAMPS.COM


**Merchant
information:** 855-608-2677,TX

Online purchase: Y

**Transaction
category:** Shopping & Entertainment: Electronics

Mailchimp Receipt

MC17077641

Issued to

Lee Carlson
accounts@aviaglobalgroup.com
Office phone:
866 Washtenaw St NE
Grand Rapids, MI 49505-4846

Issued by

Mailchimp
c/o The Rocket Science Group,
LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC17077641
Date Paid: Nov 18, 2022 2:20 am
New York

Billing statement

Essentials plan

500 contacts

\$11.00

Tax

\$0.62

State Sales/Use

Tax Rate: 5.6%

Tax

\$0.00

County Sales/Use

Paid via Mast ending in **7411** which expires **05/2023**

\$11.62

on November 18, 2022

Balance as of November 18, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

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