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# INVOICE

**BILL TO**  
AviaGlobal Group

**INVOICE #** 1081  
**DATE** 12/20/2022  
**DUE DATE** 12/20/2022  
**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
PLANELOGGER PREMIUM ANNAN GB XXXX-XXXXXX-71004 - LEE R CARLSON			5.94
PLANELOGGER PREMIUM ANNAN GB XXXX-XXXXXX-71004 - LEE R CARLSON			6.06
PLANELOGGER PREMIUM ANNAN GB XXXX-XXXXXX-71004 - LEE R CARLSON			5.77
Flightradar annual gold-level subscription			34.99
PLANELOGGER PREMIUM ANNAN GB XXXX-XXXXXX-71004 - LEE R CARLSON			5.66
PLANELOGGER PREMIUM CARLISLE CU XXXX-XXXXXX-71004 - LEE R CARLSON			6.01
PLANELOGGER PREMIUM CARLISLE CU XXXX-XXXXXX-71004 - LEE R CARLSON			6.19

BALANCE DUE

**\$70.62**

# Invoice

Flightradar24 AB  
Brunnsgatan 13  
111 38 Stockholm  
Sweden  
VAT #: SE556895121301

**BILLED ON** October 06, 2022  
**METHOD** Visa  
**RECEIPT #** 1ed4581e-2152-63f2-93ba-e17130be575b  
**INVOICE #** 6VNZHX57H28PNRPESSBMF7H3AA

**BILLED TO**

**PAID** on October 06, 2022

**\$34.99** USD

DATE	DESCRIPTION	QUANTITY	PRICE	SUBTOTAL
October 06, 2022	Gold plan subscription (Annual) From October 06, 2022 to October 06, 2023	1	\$34.99	\$34.99

**SUBTOTAL** \$34.99  
**VAT: 0%** \$0.00  
**TOTAL** \$34.99  
**AMOUNT PAID** \$34.99

**Amount due** **\$0.00**