



Receipt

Total: \$750.00

Payment Type: Credit Card

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

Receipt Number: 0000049152

Date: Mar 31, 2022

From: National Business Aviation Association /
1200 G Street NW, STE 1100
Washington, DC 20005
202-783-6000
info@nbaa.org
https://nbaa.org/

To: AviaGlobal Group LLC
Lee Carlson
33210 North 12th Street
Phoenix, Arizona, 85085
United States

Order #	Items	Total
000419790	Business Member, Voluntary Dues Assessment	\$750.00

Memo

Sales Order #000419790

Amount Paid

\$750.00



INVOICE W-48699

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

Lee Carlson
AviaGlobal Group, LLC
Email: lee.carlson@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: 63643154434
Payment Terms: Immediate
Payment Method: Credit Card

PRODUCT NAME

AutoMailMerge™ Plug-in for Adobe Acrobat
License Type: Single User
Number of Users: 1
Serial number: S23SUA-63643154434

PRICE

\$149.00 USD

TOTAL: \$149.00 USD

If you have any questions concerning this invoice, contact sales@evermap.com
Thank you for your business!