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Invoice

BILL TO
AviaGlobal Group

INVOICE # 1048
DATE 06/05/2019
DUE DATE 06/15/2019
TERMS Net 10

ACTIVITY	QTY	RATE	AMOUNT
ZOHO CORPORATION ZOHPLEASANTON CA			720.00
FORMSWIFT.COM/CHARGESAN FRANCISCO CA			1.95
FORMSWIFT.COM/CHARGESAN FRANCISCO CA			29.95
TST* THE PAISLEY PIGGRAND HAVEN MI			60.62
VISTAPR*VISTAPRINT.C866-8936743 MA			45.98
VISTAPR*VISTAPRINT.C866-8936743 MA			36.88
SHUTTERSTOCK*866-663NEW YORK			44.00
Sales			35.86
February Mileage			

February 2019 Expenses - LRC ADS_BG ER 02-2019

BALANCE DUE

\$975.24