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Invoice

BILL TO
AviaGlobal Group

INVOICE # 1049
DATE 06/05/2019
DUE DATE 06/15/2019
TERMS Net 10

ACTIVITY	QTY	RATE	AMOUNT
STAPLES 01637 GRAND RAPIDS MI			31.79
LAWDEPOT.COM 877-509EDMONTON			33.00
RTCA Membership WASHINGTON DC			600.00
National Business AvWashington DC			545.00

LRC ADS_BG ER 03-2019

BALANCE DUE

\$1,209.79