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Invoice

BILL TO
AviaGlobal Group

INVOICE # 1050
DATE 06/05/2019
DUE DATE 06/15/2019
TERMS Net 10

ACTIVITY	QTY	RATE	AMOUNT
Delta Airlines DELTA AIR LINES ATLANTA GRR-MCI			407.00
LAWDEPOT.COM 877-509EDMONTON			33.00
UBER TRIP HELP.UBER.COM CA BQXRBA7V HELP.UBER.COM			23.34
JACK STACK LEE'S SUMLEE'S SUMMIT MO			26.23
HILTON GARDEN INN KAKANSAS CITY KS			143.87
HERTZ CAR RENTAL 800-654-4173 MO			110.01
DISCOUNT LIQUOR & TOGLADSTONE MO			17.01
HAMPTON INN LEES SUMMIT MO			251.72
WITHDRAWAL Business Debit STAPLES 00116376 GRAND RAPIDS MI Date 04/28/19 24164079119105001039669 5943 %% Card 33 #0770			31.79

LRC ADS_BG ER 04-2019

BALANCE DUE

\$1,043.97