

ADS-B Global, LLC
866 Washtenaw Dr. NE
Grand Rapids, MI 49505
616-558-7622
lee@ads-bglobal.com
www.ads-bglobal.com



Invoice

BILL TO
AviaGlobal Group

INVOICE # 1051
DATE 06/05/2019
DUE DATE 06/15/2019
TERMS Net 10

ACTIVITY	QTY	RATE	AMOUNT
Priority Mail Express 2-day - 4206060594701118995618208 40902			25.70
Sales May Mileage			84.70

LRC ADS_BG ER 05-2019		BALANCE DUE	\$110.40