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## Invoice

**BILL TO**  
AviaGlobal Group

**INVOICE #** 1052  
**DATE** 06/18/2019  
**DUE DATE** 06/28/2019  
**TERMS** Net 10

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ACTIVITY	QTY	RATE	AMOUNT
LAWDEPOT.COM 877-509EDMONTON			33.00
Initial account funding			500.00
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LRC ADS_BG ER 06-2019		BALANCE DUE	<b>\$533.00</b>
18-Jun-19			
June Expenses			