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INVOICE

BILL TO
AviaGlobal Group

INVOICE # 1055
DATE 08/22/2019
DUE DATE 08/22/2019
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
DELTA AIR LINES ATLANTA			1,038.00
CKE*PARADISO FARGO 0FARGO ND			20.58
Burger King			8.47
Holiday Stationstore			3.98
Starbucks			6.13
Starbucks			7.00
EXXONMOBIL FUEL OUTS(800) 243-9966 MO			21.58
DOUBLETREE BY HILTONWEST FARGO ND			239.01
HERTZ RENT-A-CAR 005FARGO ND			110.92
190823 - LRC ADS_BG ER 11-2019 Fargo Invoice 1055			
BALANCE DUE			\$1,455.67