



400 Commonwealth Drive
Warrendale PA 15096-0001 USA

o 724-776-4841 FED I.D. 25-1494402
f 724-776-0790 D-U-N-S 07-214-8869
www.sae.org

INVOICE

SHIPPED TO:

LEE CARLSON
866 WASHTEAW ST NE
GRAND RAPIDS MI 49505

PAGE NO 1

BILL TO:

LEE CARLSON
866 WASHTEAW ST NE
GRAND RAPIDS MI 49505

CUSTOMER NO.	6151308626	P.O. NO.	
INVOICE NO.	19060170-1	INVOICE DATE	07/02/2019
DATE SHIPPED	07/02/2019	SHIP VIA	No Shipping
TERMS	PAYABLE UPON RECEIPT		

Shipment Number 1. This order is now complete.

QTY ORDR	QTY SHIPD	QTY BK ORD	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET	
1	1	0	AS8037C	DOWNLOAD ONLY	73.00	0	73.00	
1	1	0	AS8017D	DOWNLOAD ONLY	73.00	0	73.00	
1	1	0	AS8003	DOWNLOAD ONLY	73.00	0	73.00	
							SUBTOTAL	219.00
							TOTAL	219.00
			Pre-Payment	VISA for \$219.00 on 07/02/2019			219.00	

SAE Members receive a discount on most products under \$500. Join or renew your membership today. Call 1-877-606-7323 (within North America), 1-724-776-4970 or visit www.sae.org/membership

For questions on returning merchandise, call SAE Customer Service at 1-877-606-7323 or 724-776-4970.

PAYMENT METHOD		AMOUNT PAID	219.00	CREDIT BALANCE	.00	.00
RETURN A COPY WITH PAYMENT TO:		SAE P.O. BOX 79572 BALTIMORE, MD 21279-0572 USA		CHARGE TO: <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover		REMIT IN U.S. FUNDS ONLY MAKE CHECK PAYABLE TO SAE DO NOT STAPLE YOUR REMITTANCE TO THIS FORM
Contact Customer Service for Bank Wire Information		Expiration Date: _____ MM/YYYY		Credit Card No. _____		
CUSTOMER NO. 6151308626		Cardholder Signature _____				
INVOICE NO. 19060170-1						



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Warrendale PA 15096-0001 USA

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f 724-776-0790 **D-U-N-S** 07-214-8869
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INVOICE

SHIPPED TO:

LEE CARLSON
866 WASHTENAW ST NE
GRAND RAPIDS MI 49505-4846

PAGE NO 1

BILL TO:

LEE CARLSON
866 WASHTENAW ST NE
GRAND RAPIDS MI 49505-4846

CUSTOMER NO.	6151308626	P.O. NO.	
INVOICE NO.	19060158-1	INVOICE DATE	07/02/2019
DATE SHIPPED		SHIP VIA	
TERMS	Payable Upon Receipt		

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QTY ORDR	QTY SHIPD	QTY BK ORD	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET
	1		RAP	Member Application For Membership Expiring 07/31/2020	110.00	0	110.00
				SUBTOTAL			110.00
			Pre-Payment	VISA for \$110.00 on 07/02/2019			110.00
							110.00

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PAYMENT METHOD		AMOUNT PAID	110.00	CREDIT BALANCE	.00	.00
RETURN A COPY WITH PAYMENT TO: SAE P.O. BOX 79572 BALTIMORE, MD 21279-0572 USA		CHARGE TO: <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover		Expiration Date: _____ MM/YYYY		REMIT IN U.S. FUNDS ONLY MAKE CHECK PAYABLE TO SAE DO NOT STAPLE YOUR REMITTANCE TO THIS FORM
Contact Customer Service for Bank Wire Information		Credit Card No. _____		Cardholder Signature _____		
CUSTOMER NO. 6151308626 INVOICE NO. 19060158-1						

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 # 1057
DATE 12/17/2019
DUE DATE 12/31/2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
WITHDRAWAL Business Debit SAE INTERNATIONAL WEB U 724-776-4841 PA Date 07/02/19 24210739183083341331589 8699 %% Card 33 #0770			219.00
WITHDRAWAL Business Debit SAE INTERNATIONAL WEB U 724-776-4841 PA Date 07/02/19 24210739183083309216814 8699 %% Card 33 #0770			110.00
SAE Membership and Documents		BALANCE DUE	\$329.00