

400 Commonwealth Drive Warrendale PA 15096-0001 USA FED I.D. 25-1494402 D-U-N-S 07-214-8869 o 724-776-4841 f 724-776-0790 www.sae.org

SHIPPED TO:

LEE CARLSON 866 WASHTENAW ST NE GRAND RAPIDS MI 49505

INVOICE

PAGE NO 1

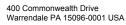
BILL TO:

LEE CARLSON 866 WASHTENAW 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		DESCRIP	TION		UNIT PRICE	DISCOUNT	NET	
1	1	0	AS8037C	DOWNLO	DOWNLOAD ONLY			73.00	0	73.00	
1	1	0	AS8017D	DOWNLO	DOWNLOAD ONLY			73.00	0	73.00	
1	1	0	AS8003	DOWNLO	OAD ONLY			73.00	0	73.00	
						S	UBTOTAL			219.00	
			Pre-Payment	VISA for	\$219.00 on 07/02/2019		TOTAL			219.00 219.00	
S	SAE Members receive a discount on Call 1-877-606-7323 (within Nort				nost products under \$500. Join or renew n America), 1-724-776-4970 or visit www.						
			For questions on r	eturning merch	nandise, call SAE Cus	stomer Service at	1-877-606	-7323 or 724-77	6-4970.		
PAYM METHO	ENT D		A P.	MOUNT AID	219.00	CREDIT BALANCE		.00		.00	
RETURN A COPY WITH PAYMENT TO: SAE P.O. BOX 79572 BALTIMORE, MD 21279-0572 USA			CHARGE TO: MasterCard Visa American Express Discover		BALANCE DUE						
Contact Customer Service for Bank Wire Information			Expiration Date:		REMIT IN U.S. FUNDS ONLY MAKE CHECK PAYABLE TO						
CUST	CUSTOMER NO. 6151308626				Credit Card No		SAE				
INVOICE NO: 19060170-1				Cardholder Signature	Cardholder Signature			DO NOT STAPLE YOUR REMITTANCE TO THIS FORM			





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

SHIPPED TO:

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

INVOICE

PAGE NO 1

REMITTANCE TO THIS FORM

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				

TY	QTY	QTY BK	ITEM NUMBER	DESCRIPTIO	N	LINIT DDICE	DISCOUNT	NET		
RDR	SHIPD	ORD				UNIT PRICE		NET	110	
	1		RAP	Member Application For Membership	5 Expiring 07/31/2020	110.00	0		110.	
					SUBTOTAL				110.	
					TOTAL				110	
			Pre-Payment	VISA for \$110.00 on 07/02/2019	IOIAL				110	
S				unt on most products un					-	
	C	all 1-87	7-606-7323 (with	in North America), 1-724	-776-4970 or visit	www.sae.o	rg/memb	ership		
			For questions on retu	rning merchandise, call SAE Custor	ner Service at 1-877-606	-7323 or 724-77	6-4970.			
YM TH	ENT OD		AMO PAII	DUNT 110.00	CREDIT BALANCE	.00		.00		
TUF	RN A CO	PY	SAE			_	7			
VITH PAYMENT TO: P.O. BOX 79572 BALTIMORE, MD 21279-0572			BALTIMORE, MD 21279		CHARGE TO: MasterCard American Express		BALANCE DUE		4	
	-+ C		USA			Discover	REMI	T IN U.S. FUNDS ONL	Y	
ontact Customer Service for Bank Wire Information			e for Bank wire Information	_	Expiration Date:			MAKE CHECK PAYABLE TO		
UST	OMER	NO. 615	1308626	Credit Card No.				SAE JOT STAPLE YOUR	>	
VO	/OICE NO: 19060158-1		Cardholder Signature	Cardholder Signature			REMITTANCE TO THIS FORM			

Employee Name:				
Expense Report Name:				
Expense Report Date:				

Business Purpose:

Lee Carlson

 LRC ADSBG ER 12-2019-2

Client: AviaGlobal Group Pay as Invoice #1057 19-Dec-19 SAE Documents

					Local	Rate					
Date	Location	Expense	Comments	Local Amount	Currency		USD				
02-Jul-19	Internet	Dues/Subscriptions	SAE Membership	110.00	US	1.00	110.00				
02-Jul-19	Internet	Dues/Subscriptions	SAE Documents	219.00	US	1.00	219.00				
					US	1.00	0.00				
					US	1.00	0.00				
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		Mileage	Total from Mileage Log.	0.00	US	1.00	0.00				
Approval sig	natures:	0-	1 0		-						
Lee Carlson			Total Expenses Due				329.00				
			Total Expenses Due				323.00				
AGG Approva	GG Approval										

Employee Name: Expense Report Name: Expense Report Date: Business Purpose:		Lee Carlson						
		LRC ADSBG ER 12-201	9-2					
		12-19-2019						
		SAE Documents		AVIAGLOBAL G				
			1					
Date	Origin	Destination	Comments	Miles	Mileage			
					0.00			
					0.00			
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			Total Mileage Expense		0.00			

Expense Types

Advertising Airfare Breakfast Bus/Train/Taxi **Business Meal** Car Rental Cell Phone **Computer Equipment** Dinner Dues/Subscriptions Entertainment Gas Internet IT Lodging Lunch Marketing **Office Supplies** Parking Phone/fax Postage Shipping Tips Tolls Trade Shows Training Travel Misc.