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INVOICE

BILL TO
AviaGlobal Group

INVOICE # 1060
DATE 03/05/2020
DUE DATE 03/05/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Hampton Inn HAMPTON INN AND SUITWACO TX			121.90
GERALD R FORD INTNL GRAND RAPIDS MI			33.00
HERTZ CAR RENTAL 800-654-4173 TX			79.74
Flight Receipt for Grand Rapids, MI to Dallas-Fort Worth, TX			450.00
Mileage - Home -GRR - Home			14.24
FreeFlight Briefing			
		BALANCE DUE	\$698.88