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INVOICE

BILL TO
AviaGlobal Group

INVOICE # 1061
DATE 03/05/2020
DUE DATE 03/05/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
DELTA AIR LINES ATLANTA			528.40
DELTA AIR LINES - ATLANTA - inflight meal			10.99
RUTH'S CHRIS STEAK H - ANAHEIM, CA - Lee, Forrest, Hal, Tim Taylor - FreeFlight			607.70
HERTZ CAR RENTAL 800-654-4173 CA			200.84
SHELL OIL 5744271880LOS ANGELES CA			25.04
Dinner with Forrest - RAMI Visit			59.82
Sundance Grill Downtown SUNDANCE GRILL 00A5 GRAND RAPIDS MI - RAMI Visit			36.72
Amway Parking			12.00
Mileage - RAMI Visit and Local Travel with Forrest			125.36
Mileage - Local GRR Tour			
Mileage - Breakfast and airport Drop			
WITHDRAWAL Business Debit CONV CTR PRKG ANAHEIM CA Date 01/28/20 24755420028270286227552 7523 %% Card 33 #0770			18.00
WITHDRAWAL Business Debit CONV CTR PRKG ANAHEIM CA Date 01/29/20 24755420029270299370885 7523 %% Card 33 #0770			18.00
WITHDRAWAL Business Debit HILTON STARBUCKS ANAHEIM CA Date 01/29/20 24755420030170305330039 5812 %% Card 33 #0770			31.46
WITHDRAWAL Business Debit STARBUCKS STORE 05817 CYPRESS CA Date 01/30/20 24692160031100964197855 5814 %% Card 33 #0770			7.70

DESCRIPTION	QTY	RATE	AMOUNT
WITHDRAWAL Business Debit CONV CTR PRKG ANAHEIM CA Date 01/30/20 24755420030270309048668 7523 %% Card 33 #0770			18.00
WITHDRAWAL Business Debit HILTON STARBUCKS ANAHEIM CA Date 01/28/20 24755420029170295449008 5812 %% Card 33 #0770			15.74

HAI and RAMI costs		BALANCE DUE	\$1,715.77