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INVOICE

BILL TO
AviaGlobal Group

INVOICE # 1062
DATE 03/05/2020
DUE DATE 03/05/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
ZOHO-CRM PLEASANTON CA			720.00
PLANELOGGER PREMIUM ANNAN GB			6.53
Shutterstock subscription			49.00
WITHDRAWAL Business Debit RTCA 202- 330-0656 DC Date 02/27/20 24801970059690497091127 8699 %% Card 33 #0770			600.00
Miscellaneous subscription renewals		BALANCE DUE	\$1,375.53