

ADS-B Global, LLC
866 Washtenaw Dr. NE
Grand Rapids, MI 49505
616-558-7622
lee@ads-bglobal.com
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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



Invoice

Invoice# 65665952

Zoho Corp

Federal ID 80-0722734

4141 Hacienda Drive
Pleasanton California 94588

Balance Due
US\$0.00

Bill To

Lee Carlson

866 Washtenaw St NE
Grand Rapids, MI 49505-4846
United States

Invoice Date : 07 Feb 2020

Terms : Due On Receipt

Due Date : 07 Feb 2020

P.O.# : 2001265622583

#	Item & Description	Qty	Rate	Amount
1	314819S Service : Zoho CRM Plan : Professional Payment Duration : Yearly Start 07 February 2020 End 06 February 2021 User : 3	1.00	720.00	720.00

Sub Total 720.00

Total US\$720.00

Payment Made (-) 720.00

Balance Due US\$0.00

Notes

This payment was charged from the credit card ending with 1004



Transaction Details Prepared for
LEE R CARLSON
Account Number
XXXX-XXXXXX-71004

Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Feb 07 2020	ZOHO-CRM PLEASANTON CA	LEE R CARLSON	\$720.00
Doing Business As: ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON CA 94588-8549 UNITED STATES OF AMERICA (THE) Additional Information: NT_GGSP58QO +19259249500 +19259249500 Category: Business Services-Employment Agencies			



Transaction Details Prepared for

LEE R CARLSON

Account Number

XXXX-XXXXXX-71004

Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Feb 16 2020	PLANELOGGER PREMIUM ANNAN GB	LEE R CARLSON	\$6.53
Doing Business As: PLANELOGGER PREMIUM 16 ALBERT PLACE ANNAN UNITED KINGDOM OF GB AND NI Foreign Spend Amount : 5.00 UNITED KINGDOM POUND STERLING Additional Information: NT_GKQY43L7 +441314635550 5.00 UNITED KINGDOM POUND STERLING CONVER +441314635550 Category: Merchandise & Supplies-Computer Supplies			

**Invoice/Receipt**Order ID: **SSTK-032D4-5ADC**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

Lee Carlson
866 Washtenaw St Ne
Grand Rapids, MI 49505-4846
United States

User ID: 226809013

Purchase Date
Feb 25, 2020

Payment Method
Amex ending in 1004

Payment Status
Paid

Qty	Description	Amount
1	365-day Images On Demand, with 5 Standard License Downloads	\$49.00
TOTAL:		\$49.00

Please note: Charges were made in USD. Prices in other currencies are approximate.
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-0F4169BA2-2**

Thank you for your business!



Transaction Details Prepared for
LEE R CARLSON
Account Number
XXXX-XXXXXX-71004

Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Feb 25 2020	SHUTTERSTOCK*866-663NEW YORK	LEE R CARLSON	\$49.00
Doing Business As: Shutterstock.com 866-663-3954 350 FIFTH AVE FLOOR 21 NEW YORK NY 10118 UNITED STATES OF AMERICA (THE) Additional Information: 75634187 COMMERCIAL PHOTO/ART COMMERCIAL PHOTO/ART Category: Merchandise & Supplies-Internet Purchase			


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Order Summary

Order

Order
#0037446
Transaction Date
2/27/2020
Grand Total
\$600.00

Bill To

Lee Carlson
AviaGlobal Group
866 Washtenaw St NE
Grand Rapids, MI 49505
United States

Membership for AviaGlobal Group

3/1/2020 - 2/28/2021

Total Price

Member Level 1 >\$1 Million

\$600.00

Total Details

Grand Total \$600.00

Total Payment \$600.00
VISA ending in 0770

Balance \$0.00