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



www.ADS-BGlobal.com

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



Zoho Corp Federal ID 80-0722734

4141 Hacienda Drive Pleasanton California 94588

Invoice

Invoice# 65665952

Balance Due

US\$0.00

Invoice Date :07 Feb 2020Bill ToTerms :Due On ReceiptLee CarlsonDue Date :07 Feb 2020866 Washtenaw St NEDue Date :07 Feb 2020Grand Rapids, MI 49505-4846P.O.# :2001265622583United StatesP.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	1.00	720.00	720.00
	User: 3			

720.00	Sub Total
US\$720.00	Total
(-) 720.00	Payment Made
US\$0.00	Balance Due

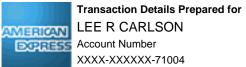
Notes

This payment was charged from the credit card ending with 1004



Delta Reserve Business Card

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



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Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Feb 16 2020	PLANELOGGER PREMIUM ANNAN GB	LEE R CARLSON	\$6.53
Doing Business As: PLAN	IELOGGER PREMIUM		
16 ALBERT PLACE ANNA	N		
UNITED KINGDOM OF GE	3 AND NI		
Foreign Spend Amount :			
5.00 UNITED KINGDOM P	OUND STERLING		
Additional Information:N UNITED KINGDOM POUN	T_GKQY43L7 +441314635550 5.00 D STERLING CONVER		
+441314635550			
Category:Merchandise & S	Supplies-Computer Supplies		

shutterstr.ck				
Invoice/Receipt Order ID: SSTK-032D4-5ADC				
Billed from:		Billed to:		
Shutterstock, Inc. Empire State Building 350 Fifth Avenue, 21st Floor New York, NY 10118 USA EIN: 80-0812659		Lee Carlson 866 Washtenav Grand Rapids, United States User ID: 22680	MI 49505-4846	
Purchase Date Feb 25, 2020		nt Method ling in 1004	Payment Pai	
Qty Description				Amount
1 365-day Images	On Demand, with 5 S	itandard License D	ownloads	\$49.00
			TOTAL:	\$49.00
Please note: Charge: Line item amounts ma	s were made in USD. ay not add up to the to Sequence Number:	otal charged due to	rounding approxim	
	Thank you for	your business!		



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Transaction Details Prepared for

Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Feb 25 2020	SHUTTERSTOCK*866- 663NEW YORK	LEE R CARLSON	\$49.00
Doing Business As:Shut	terstock.com 866-663-3954		
350 FIFTH AVE FLOOR 2	21 NEW YORK NY		
10118			
UNITED STATES OF AM	ERICA (THE)		
Additional Information:7	5634187 COMMERCIAL PHOTO/ART		
COMMERCIAL PHOTO/A	RT		
Category:Merchandise &	Supplies-Internet Purchase		



RTCA.ORG

Member Directory

Personal Snapshot

Upcoming Events

Checkout Store

Log Out

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		\$600.0
Total Details		
	Grand Total	\$600.0
	Total Payment	\$600.0
	VISA ending in 0770	

1 of 2

2/27/2020, 11:55 AM