Employee Name:
 Lee Carlson
 Client:

 Expense Report Name:
 211222 - LRC ADS\_BG ER MasterCard December ZeroBounce

Expense Report Date: 12/22/2021

Business Purpose: Online subscriptions - AGG



		F		•		Local	Rate	
Date	Location	Expense		Comments	Local Amount	Currency		USD
Dec-21	AGG MasterCard	Dues/Subscriptions	Images	ZeroBounce 1138-8100	16.00	US	1.00	16
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Lee Carlson

Total AGG MasterCard Expenses 16.00
Total Expenses Due 0.00

AGG Approval

Line Item Comments
1 ZeroBounce 1138-8100 Simple Description AGG Credit Card Receipts/ Client: **BoA Statement Description** 211222 - ZeroBounce 1138-8100.pdf

ZeroBounce Email Checker

**Subject**: Your ZeroBounce receipt [#1138-8100] **From**: ZeroBounce <receipts@zerobounce.com>

Date: 12/22/2021, 12:25 PM

To: Lee.Carlson@aviaglobalgroup.com



## Receipt from ZeroBounce

Receipt #1138-8100

<b>AMOUNT PAID</b>	DATE PAID	PAYMENT METHOD		
\$16.00	December 22, 2021		- 7411	
SUMMARY				
Email Validation	on 2000 Credits + 500 Bon	us Credits	\$16.00	
Amount char	ged		\$16.00	
	_			

If you have any questions, contact us at support@zerobounce.com or call at +1 888-500-9521.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at ZeroBounce, which partners with Stripe to provide invoicing and payment processing.

1 of 2 12/22/2021, 12:31 PM

2 of 2 12/22/2021, 12:31 PM