Employee Name: Lee Carlson Client: Peregrine

**Expense Report Name:** 220323 - LRC ADS\_BG ER Per egrine Billable 06-2022

Expense Report Date: 03/23/2022

**Business Purpose:** Online subscriptions,G150 Campaign - Peregrine



							Present I. PIC I ICP			
Date	Location	Expense		Comments	Local A	mount	Local Currency	Rate	USD	
15-Mar-22	AGG MasterCard	G150 campaign	Stamps.com	Mailing material	\$	30.12	US	1.00	\$	30.12
15-Mar-22	AGG MasterCard	G150 campaign	Amazon	Brochure stock, envelopes	\$	66.66	US	1.00	\$	66.66
17-Mar-22	ADS-B Global	G150 campaign	ADS-B Glbl	Brochure printing two-sided color laser		180	US	0.50	\$	90.00
18-Mar-22	AGG MasterCard	G150 campaign	Stamps.com	USPS STAMPS	\$	50.00	US	1.00	\$	50.00
18-Mar-22	AGG MasterCard	G150 campaign	Stamps.com	USPS STAMPS	\$	100.00	US	1.00	\$	100.00
18-Mar-22	AGG MasterCard	G150 campaign	Amazon	Brochure stock	\$	29.63	US	1.00	\$	29.63
20-Mar-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials	\$	59.00	US	1.00	\$	59.00
23-Mar-22	AGG MasterCard	G150 campaign	Stamps.com	USPS STAMPS	\$	25.00	US	1.00	\$	25.00
		Mileage	Total from Mi	ileage I ng		0.00			\$	_
Approval sig	natures:		. 5 . 5 . 7 . 1 0 . 1 1 1 1 1 1	··oo·	L	0.00		<u>I</u>	~	
	Mh			Total AGG MasterCard Expenses					\$	450.41
Lee Carlson	MIN 11			Total Expenses Due from Peregrine					Ś	450.41
Lee Carison	a 1920			Total Expenses Due Honrelegime					٧	730.41
/	V = -								-	
AGG Approv									<u> </u>	
AGG Approv	rai									

Date	Transaction Comment	BOA Transaction Date BoA Description	Bo/	A Amount
15-M	ar-22 Mailing material	3/15/2022 STAMPS.COM 03/14 PURCHASE 855-608-2677 CA DEBIT CARD *7411	\$	(30.12)
15-M	ar-22 Brochure stock, envelopes	3/15/2022 Amazon.com*1N91P5 03/14 PURCHASE Amzn.com/bill WA DEBIT CARD *7411	\$	(66.66)
17-M	ar-22 Brochure printing two-sided cold	r lase N/A N/A	N/A	
18-M	ar-22 USPS STAMPS	3/18/2022 USPS STAMPS ENDIC 03/17 PURCHASE 888-434-0055 DC DEBIT CARD *7411	\$	(50.00)
18-M	ar-22 USPS STAMPS	3/18/2022 USPS STAMPS ENDIC 03/17 PURCHASE 888-434-0055 DC DEBIT CARD *7411	\$	(100.00)
18-M	ar-22 Brochure stock	3/18/2022 AMZN Mktp US*1N5B 03/17 PURCHASE Amzn.com/bill WA DEBIT CARD *7411	\$	(29.63)
20-M	ar-22 Mailchimp Essentials	3/20/2022 MailChimp 03/20 PURCHASE Atlanta GA DEBIT CARD *7411	\$	(59.00)
23-M	ar-22 USPS STAMPS	3/23/2022 USPS STAMPS ENDIC 03/23 PURCHASE 888-434-0055 DC DEBIT CARD *7411	\$	(25.00)

Employee Name: Lee Carlson

**Expense Report Name:** 220323 - LRC ADS\_BG ER Peregrine Billable 06-2022

**Expense Report Date:** 03/23/2022

**Business Purpose:** Online subscriptions,G150 Campaign - Peregrine



Origin		0.00 0.00 0.00 0.00 0.00
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	<b>Total Mileage Expense</b>	0.0

#### Order st2385760

Placed: March 14, 2022

Order Type One-Time Purchase

Billing Address Lee R Carison

> GRAND RAPIDS MI 49505 United States

Avia Global 866 WASHTENAW STINE 866 WASHTENAW STINE

GRAND RAPIDS MI 49505-4846 United States

SKU

LP00000236

SKU

LP000000257

Shipping Address

Paid

Price

\$5.89

Payment Status

Shipment 1 of 2

Tracking Number: | Return

Item

American Flag NetStamps® Sheets

MMV

Shipment 2 of 2 Tracking Number: | Return

Item VMM

Original NetStamps<sup>®</sup> Sheets

Subtotal Shipping Tax (MI STATE TAX 6.0%)

Total

Price

\$5.39

(Standard Shipping (Delivers in 3-7 business days))

Qty

2

Qty

2

Total

\$11.78

Total

\$10.78

\$22.56

\$5,85

51.71

\$30.12



#### Final Details for Order #111-7793024-7025007

Print this page for your records.

Order Placed: March 14, 2022

**Amazon.com order number:** 111-7793024-7025007

Order Total: \$66.66

# Shipped on March 14, 2022

Items Ordered Price

2 of: AVERY Tri-Fold Printable Brochure Paper, Inkjet Printers, 100 Brochures and \$20.97

Mailing Seals, 8.5 x 11 (8324), White

Sold by: Amazon.com Services LLC

Condition: New

1 of: Amazon Basics #9 Envelopes with Peel & Seal, Double Window, Security Tinted, \$20.94

500-Pack

Sold by: Amazon.com Services LLC

Condition: New

#### **Shipping Address:**

Lee R. Carlson 866 WASHTENAW ST NE GRAND RAPIDS, MI 49505-4846 United States

#### **Shipping Speed:**

FREE Prime Delivery

**Credit Card transactions** 

# **Payment information**

Payment Method:Item(s) Subtotal: \$62.88Shipping & Handling: \$0.00

Billing address

Total before tax: \$62.88
Estimated tax to be collected: \$3.78

Estimated tax to be conceited: \$5.70

Grand Total:\$66.66

transactions MasterCard ending in : March 14, 2022:\$66.66

To view the status of your order, return to Order Summary.

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1 of 1 3/21/2022, 12:04 PM

ADS-B Global, LLC

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

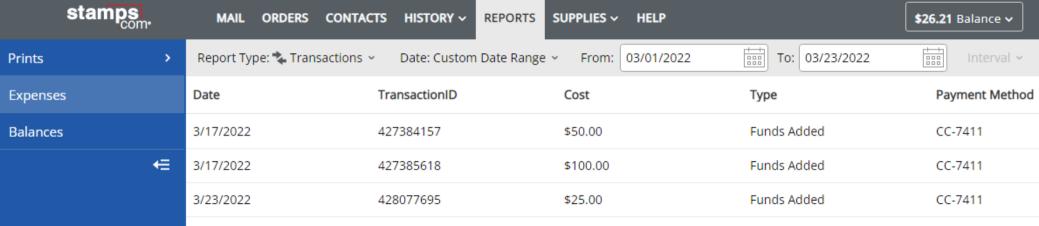


# **INVOICE**

**BILL TO** 

AviaGlobal Group

INVOICE # 1076
DATE 03/22/2022
DUE DATE 03/22/2022
TERMS Due on receipt





#### Final Details for Order #114-5434031-3824202

Print this page for your records.

Order Placed: March 17, 2022

**Amazon.com order number:** 114-5434031-3824202

Order Total: \$29.63

# Shipped on March 18, 2022

Items Ordered Price

1 of: 65lb Bright White Tri-fold Brochure Paper - 3 Panel Brochures for Inkjet/Laser \$27.95

Printers - 250 Brochures

Sold by: Desktop Publishing Supplies (seller profile)

Condition: New

#### **Shipping Address:**

Lee R. Carlson 866 WASHTENAW ST NE GRAND RAPIDS, MI 49505-4846 United States

#### **Shipping Speed:**

FREE Prime Delivery

# **Payment information**

Payment Method: Item(s) Subtotal: \$27.95

Shipping & Handling: \$0.00

Billing address

Total before tax: \$27.95

Estimated tax to be collected: \$1.68

Grand Total: \$29.63

**Credit Card transactions** MasterCard ending in .: March 18, 2022: \$29.63

To view the status of your order, return to Order Summary.

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1 of 1 3/21/2022, 11:38 AM

# Mailchimp Receipt MC15268026

#### Issued to

Lee Carlson

admin.peregrine@aviaglobalgro

Office phone:

866 Washtenaw St NE

Grand Rapids, MI

49505-4846

# Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

**Suite 5000** 

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

# **Details**

Order # MC15268026

Date Paid: Mar 20, 2022 3:30

am New York

# Billing statement

Essentials plan \$59.00

5,000 contacts

Paid via Mast ending in 7411 which expires

\$59.00

05/2023

on March 20, 2022

Balance as of March 20, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

1 of 2 3/23/2022, 10:04 AM

Looking for our United States Residency Certificate?

2 of 2