

Forrest Colliver

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INVOICE

FACTURE

BILL TO

AviaGlobal Group LLC
33210 N 12th Street
Phoenix, AZ 85085

SHIP TO

N/A

Invoice No: 2019-1001

Invoice Date: 1 février 2020

Due Date: 1 février 2020

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FWC AGG ER 01.2020	1	319.87	319.87

SUBTOTAL 319.87

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 319.87


TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 319.87

Approved:



Payment Approval:



Legal Notice & Payment Instructions

Please Wire USD Funds to "Forrest W. Colliver, Jr." account at Wells Fargo Bank N.A.,
Account N° 1010165459501, Routing N° 063107513.