

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: 2020-1002

Invoice Date: 1 février 2020

Due Date: 1 février 2020

Terms: Net 10

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-----------------------------------|-----|------------|---------|
| Expense Report FWC AGG ER 02.2020 | 1 | 2983.66 | 2983.66 |
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SUBTOTAL 2983.66

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 2983.66

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 2,983.66

Approved:



Payment Approval:



Legal Notice & Payment Instructions

Forrest Colliver - 2, rue Schweighaeuser - 67000 Strasbourg FRANCE

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