

# 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: 2020-1008

Invoice Date: 30 mars 2020

Due Date: 30 mars 2020

Terms: Net 10

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Expense Report FWC AGG ER 08.2020	1	676.01	676.01

SUBTOTAL 676.01

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 676.01

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

**Balance Due \$ 676.01**

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.