Employee Name: Expense Report Name: Forrest Colliver

221201 - FWC ER AGG Billable EOY-2022

Expense Report Date: 12/01/2022

Business Purpose: 0nline subscriptions



			ı		5HT, ACTION,				
	Location	F		6 marsh		Local	Rate	l	ıcn
Date	Location	Expense		Comments	Local Amount	Currency	1.00		JSD
21-Jan-22	FWC MC	Dues/Subscriptions	SSL	InMotion Hosting IMH-414-1451828-2	124.99	US US	1.00	\$ 1	124.99
						US	1.00	\$	-
						US	1.00	\$	
						US	1.00	\$	
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							1.00	\$	-
		Mileage	Total from Mile	eage Log.	0.00				0.00
Approval sign	natures:			Total FWC Expenses					124.99
Forrest Colliver				Total Expenses Due to Forrest Colliver from AviaGlobal Group 124.99					
Forrest Colliv	EI			Total Expenses Due to Portest Coniver Ironi Aviagiobal Group					124.99
AGG Approva	al								

Client: AviaGlobal Group

Account ID: IMH-414-1451828

## **Payment History Receipt**

---PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

Forrest Colliver AviaGlobal Group LLC 2 rue Schweighaeuser Strasbourg Alsace 67000

Receipt: IMH-414-1451828-2

Date: 2021-01-21

## Total Charge: \$ 124.99

Term Subscription Renewal Price

1 year SSL Certificate Purchase (peregrine.aero) 2022-01-21 \$99.99

Setup Fee \$25.00

Total Charge: \$124.99
Billed to: xx-8299
Total Due: \$0.00

In order to ensure your site remains online, our products are set to "Auto Renew" where applicable, and your subscription will automatically renew for successive periods until cancellation. Upon renewal, you authorize InMotion Hosting, Inc. to charge the subscription amount to the payment method provided by you, for as long as you choose to remain a subscriber. You can setup email reminders about your subscription by logging into your Account Management Panel (AMP)

Thank you for your business.

Sincerely,

InMotion Hosting, Inc. Team http://support.inmotionhosting.com http://www.inmotionhosting.com

Toll Free: 888-321-HOST(4678)

Phone: 757-416-6575

Return to Billing