

Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 06/21/2022

Amount: -1.35

Type: Bank charge

Description: INTERNATIONAL TRANSACTION FEE 06/20
COMPLIANZ-GDPR-PR GRONINGEN DEBIT
CARD *7429

Merchant name: CHECKCARD 0620 COMPLIANZ-GDPR-PR
 GRONINGEN 82644312171000006813796
RECURRING CKCD 7372 5572680001037429
INTERNATIONAL TRANSACTION FEE

**Merchant
information:**

**Transaction
category:** Finance: Service Charges/Fees


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**Merchant
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Complianz Privacy Suite

Kalmarweg 14-5
9723 JG Groningen
The Netherlands

support@complianz.io

CoC: 71781447
VAT: NL858847000B01
UK VAT: 371 7310 10

Forrest Colliver
33210 NORTH 12TH STREET
PHOENIX 85085
United States

Invoice 2022-4734

Invoice date: 2022-06-20

	Description	Price	Total
1	Complianz GDPR premium	\$45.00	\$45.00
		Total	\$45.00

We successfully received your payment



dmarcian, inc.
PO Box 1007
Brevard, North Carolina 28712
United States

INVOICE

Invoice # 50733
Invoice Date Jun 04, 2022
Invoice Amount \$239.88 (USD)
Customer ID usa-35599

PAID

BILLED TO
Forrest Colliver
AviaGlobal Group LLC
33210 North 12th Street
Phoenix, Arizona 85085
United States
accounts@aviaglobalgroup.com
+33 7.86.46.04.98

SUBSCRIPTION
ID 16COR5SZN1KQ01eFI
Billing Period Jun 04, 2022 to Jun 04, 2023
Next Billing Date Jun 04, 2023

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Basic yearly	1	\$239.88	\$239.88
		Total	\$239.88
		Payments	(\$239.88)
		Amount Due (USD)	\$0.00

PAYMENTS

\$239.88 was paid on 04 Jun, 2022 13:01 UTC by MasterCard card ending 7429.

NOTES

For wiring information, contact billing@dmarcian.com. For Terms of Service, see <https://dmarcian.com/terms>

RECEIPT #12006876	BILL TO:
Elementor LTD Company VAT: 515188365 Tuval st. 40 Ramat Gan 5126112 Israel	Forrest Colliver, AviaGlobal Group LLC Florida United States (US) leprefet@aviaglobalgroup.com

RECEIPT ITEMS:

Elementor Pro - Essential	49.00 USD
Tax	0.00 USD
Total Price:	49.00 USD

ADDITIONAL INFO:

Payment Method: CreditCard
Transaction ID: ch_3LCkuuAZxxVpT8Eh3YrUskT2
Purchase Date: 2022-06-20T13:45:27+00:00



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**Helicopter
Association
International**

1920 Ballenger
Avenue, 4th Flr,
Alexandria, VA
22314
Ph: 703-683-4646
Fax: 703-683-4745

RECEIPT

Date: May 02, 2022

Invoice #: 145241

Order #: 167140

HAI Member #: 145241

Bill To:

AviaGlobal Group LLC
Attn: Forrest Colliver
2 Rue Schweighaeuser
Strasbourg, 67 67000
France

Payment Method: MasterCard

Payment Amount: \$325.00

Card Number: 7429

Payment Date: August 31, 2022

Reference Number: BL1K8A66F14F

Description	Quantity	Price	Amount
Manufacturers and Suppliers Membership Renewal (7/1/2022- 6/30/2023)	1	\$325.00	\$325.00

OTHER COMMENTS

Thank you for your membership payment!

Sub Total:	\$325.00
Tax:	\$0.00
Shipping:	\$0.00
Credit Used:	\$0.00
Total:	\$325.00
Total Payment:	\$325.00
Balance Due:	\$0.00

Subject: InMotion Hosting - Receipt - IMH-314-144898-100

From: InMotion Hosting <billing@inmotionhosting.com>

Date: 20/11/2022, 10:23

To: admin@aeronextgen.com



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt -
IMH-314-144898-100

---THIS IS NOT A BILL - PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
555 S Independence Blvd.
Virginia Beach, VA 23452

Forrest Colliver
3 allees Forain Francois Verdier
Toulouse, Midi-Pyrenees 31000

Receipt: IMH-314-144898-100
Period Covering: December 4, 2022 to December 4, 2023

1 @ \$99.99 - SSL Certificate Purchase
(aviaglobalgroup.com) - 1 year

SubTotal: \$99.99
Applicable Taxes and Fees: \$20.00
Total: \$119.99
Applied To: xx-7429

Questions? For faster response please use
billing@inmotionhosting.com for all billing related questions.

In order to assure your site and domain are available online,
all accounts are set to automatically renew unless we are
notified that you do not require renewal at least 30 days in
advance of the renewal date.

Thank you for your business!

Best regards,

InMotion Hosting
<https://www.inmotionhosting.com/contact>

Available 24/7 via phone, chat, or email, and check out our
customer-exclusive knowledge base:

<https://secure1.inmotionhosting.com/amp/support>

Additionally, our Support Center contains thousands of
helpful articles and guides:

<https://www.inmotionhosting.com/support>



Really Simple SSL

Really Simple SSL

by Really Simple Plugins B.V.

Kalmarweg 14-5
9723 JG Groningen
The Netherlands

CoC: 70461155
VAT: NL858326693B01
UK VAT: 370 9881 60
support@really-simple-ssl.com

Forrest Colliver
33210 NORTH 12TH STREET
PHOENIX 85085
United States

Invoice 2022-13884

Invoice date: 2022-06-20

	Description	Price	Total
1	Really Simple SSL pro	\$23.20	\$23.20
		Total	\$23.20

We successfully received your payment

<https://really-simple-ssl.com>