

ADS-B Global, LLC
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Grand Rapids, MI 49505
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www.ads-bglobal.com



INVOICE

BILL TO
Aerospace Edge, LLC

INVOICE # 1091
DATE 10/30/2024
DUE DATE 10/30/2024
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
151383 A			707.33
Billed Expense Delta	1	487.95	487.95
PAYMENT			1,195.28
BALANCE DUE			\$0.00

Pay invoice

PAID



EMBASSY SUITES BY HILTON BETHESDA
 6711 DEMOCRACY BLVD
 BETHESDA, MD 20817
 United States of America
 TELEPHONE 301-897-5600 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

CARLSON, LEE
 866 WASHTENAW ST NE
 GRAND RAPIDS MI 49505
 UNITED STATES OF AMERICA

Room No: 637/NKS
 Arrival Date: 10/10/2024 4:19:00 PM
 Departure Date: 10/13/2024
 Adult/Child: 1/0
 Cashier ID: SDIOP3
 Room Rate: 167.20
 AL:
 HH # 411912934 SILVER
 VAT #
 Folio No/Che 151383 A

Confirmation Number: 53067882

EMBASSY SUITES BY HILTON BETHESDA 10/13/2024 2:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/10/2024	605727	GUEST ROOM	\$167.20
10/10/2024	605727	ROOM STATE TAX	\$10.03
10/10/2024	605727	ROOM OCCUPANCY TAX	\$11.70
10/11/2024	606084	MARKETPLACE	\$12.75
10/11/2024	606084	FOOD & BEVERAGE STATE TAX	\$0.77
10/11/2024	606121	DARCY'S KITCHEN #1650	\$127.02
10/11/2024	606446	GUEST ROOM	\$167.20
10/11/2024	606446	ROOM STATE TAX	\$10.03
10/11/2024	606446	ROOM OCCUPANCY TAX	\$11.70
10/12/2024	607190	GUEST ROOM	\$167.20
10/12/2024	607190	ROOM STATE TAX	\$10.03
10/12/2024	607190	ROOM OCCUPANCY TAX	\$11.70
WILL BE SETTLED TO AX*1004			\$707.33
EFFECTIVE BALANCE OF			\$0.00

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Confirmation Number

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Passenger Info

Name: LEE ROBERT CARLSON

SkyMiles #2091198768

Gold

FLIGHT	SEAT
DELTA 1074	17A
DELTA 1309	18A
DELTA 4104	Select Seat
DELTA 3011	15A

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Thu, 10OCT	DEPART	ARRIVE
DELTA 1074 Main Cabin (U)	GRAND RAPIDS, MI 4:43pm	ATLANTA 6:45pm
DELTA 1309 Main Cabin (U)	ATLANTA 8:09pm	WASHINGTON- DULLES 9:50pm

Sun, 13OCT	DEPART	ARRIVE
DELTA 4104* Main Cabin (L)	WASHINGTON- DULLES 5:29pm	DETROIT 7:15pm
DELTA 3011 Main Cabin (L)	DETROIT 11:10pm	GRAND RAPIDS, MI 11:59pm

*Flight 4104 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062269068486**

Place of Issue:

Issue Date: 20SEP24

Expiration Date: 20SEP25

METHOD OF PAYMENT	
AX*****1004	\$487.95 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$408.14 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$30.61 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
TICKET AMOUNT	\$487.95 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Thu 10 Oct 2024

GRR-IAD

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00^{USD} OR 4,500 miles

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Sun 13 Oct 2024

IAD-GRR

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00^{USD} OR 4,500 miles

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Fare Details: GRR DL X/ATL DL WAS Q0.35 189.77UAUNA0MQ DL X/DTT DL GRR Q0.35 217.67LAVTA0MC USD408.14END ZP GRRATLIADDTW XF GRR4.5ATL4.5IAD4.5DTW4.5

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