Employee Name:
 Lee Carlson
 Client:

 Expense Report Name:
 211220 - LRC ADS_BG ER MasterCard December Mailchimp

Expense Report Date: 12/20/2021

Business Purpose: Online subscriptions - AGG



Date 18-Dec-21	Location	Expense				Local	Rate	USD 9.4
				Comments	Local Amount	Currency		
Dec-21	AGG MasterCard	Dues/Subscriptions	Images Mai	llchimp Essentials MC14509054	9.49	US	1.00	
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ee Carlson

Total AGG MasterCard Expenses 9.49
Total Expenses Due 0.00

AGG Approval

AGG Credit Card Receipts/ **BoA Statement Description** Line Item Comments Simple Description Client: 211218- AGG - Mailchimp Essentials MC14509054.pdf

1 Mailchimp Essentials MC14509054 Mailchimp

Mailchimp Receipt MC14509054

Issued to

Lee Carlson

accounts@aviaglobalgroup.com

Office phone:

866 Washtenaw St NE

Grand Rapids, MI

49505-4846

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC14509054

Date Paid: Dec 18, 2021 7:30

am New York

Billing statement

Essentials plan \$9.99

500 contacts

Two-factor authentication (10%) - expires 02/04/2022 Discount -\$1.00

Two-factor authentication Discount

Tax \$0.50

State Sales/Use

Tax Rate: 5.6%

Tax \$0.00

County Sales/Use

Paid via Mast ending in 7411 which expires

\$9.49

05/2023

on December 18, 2021

1 of 2 12/20/2021, 8:38 AM

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Looking for our W-9?

Looking for our United States Residency Certificate?

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