



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
<b>Total</b>			<b>\$239.88</b>
Payments			(\$239.88)
<b>Amount Due (USD)</b>			<b>\$0.00</b>

### 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](mailto:billing@dmarcian.com). For Terms of Service, see <https://dmarcian.com/terms>