



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>