



Invoice

AviaGlobal Group, LLC

33210 North 12th Street
 Phoenix, Arizona USA 85085-7708
 +1.623.434.1750

hal.adams@aviaglobalgroup.com

INVOICE NO. 001-20
 DATE 3-Feb-2020
 CUSTOMER ID RAMGH

TO Attn: Robert Payne, General Manager
 R.A. Miller Industries, Inc. (RAMI)
 14500 168th Avenue
 Grand Haven, Michigan USA 49417
 +1.616.842.9450

SHIP TO Attn: Robert Payne, General Manager
 R.A. Miller Industries, Inc. (RAMI)
 14500 168th Avenue
 Grand Haven, Michigan USA 49417
 +1.616.842.9450

AGG Acct POC	Customer PO Reference	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
F. Colliver	AGG Consulting Agmt 12APR19				Per Consulting Agreement	18 February 2020
QTY	ITEM #	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	Expenses	EU Sales Support & Planning/ MRO		\$ 2,983.66		\$ 2,983.66
		(Per Attached ExpRpt + Receipts)				
TOTAL DISCOUNT						

Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC
Payment by ACH - Account Number 375020979998,
 Routing Number 072000805
Payment by Domestic USA Wire in US Dollars
 Pay to the order of Bank of America, NA – AviaGlobal Group, LLC
 Account - 375020979998 - Routing Number 026009593
 Bank of America, NA - 222 Broadway - New York, New York USA 10038

SUBTOTAL	\$ 2,983.66
SALES TAX	
TOTAL	\$ 2,983.66

THANK YOU FOR YOUR BUSINESS!



Mr Forrest Colliver
2 Rue Schweighaeuser
Strasbourg
France
67000

Room No. : 601
Arrival Date : 15/10/19
Departure Date : 17/10/19
Res No. : 132432245
Cashier : 103540
Voucher / P.O. Number : 2635842456
Ext Ref : 480390286
Folio No. : LONBLO-230845
Invoice No. :

Client

Guest Name Mr Forrest Colliver

INVOICE

Invoice Date : 17/10/19

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
15/10/19	Front Desk Breakfast Sales		24.00	
15/10/19	Accommodation		319.00	
16/10/19	Accommodation		337.00	
17/10/19	Visa	XXXXXXXXXXXX8299		680.00
			Balance Due £0.00	
			Net 20%	566.67
			Net 17.5%	0.00
			Net 15%	0.00
			Net 0%	0.00
			VAT 20%	113.33
			VAT 17.5%	0.00
			VAT 15%	0.00
			VAT Long Stay	0.00
			Total Gross	680.00

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXX8299
Expiry Date: XX/XX
Transaction ID: 106286621

Merchant/TID:
AID:
CardType:
Auth Code:

TSI:
TVR:
CVM:

Transaction Type: SALE
Transaction Amount: 680.00
Capture Method:

Your feedback is really important to us, please take our online survey at: <https://goo.gl/McDXTk>

VAT Number. 1233922434



Receipt

Reference Number 44345080

Issued By Aviation Week Network, a division of Informa Media, Inc.
Our VAT number: GB 220016087

Date Registered 09/12/2019

Statement Date 09/12/2019

Event 2019 MRO Europe

Event Details ExCel London
Royal Victoria Dock
1 Western Gateway
London E16 1XL
United Kingdom

Event Date 10/15 - 10/17/2019

Selection

	Cost
I would like to attend the Conference: Forrest Colliver	\$1,095.00 / £898.71
I would like to purchase Conference Pass	
Session 1. MRO Europe Market Forecast and...	
Session 4. Building Operational Resilience	
Session 8. Helicopter Fleet and MRO Forecast	
Session 10. Changing Regional Capacity	
Session 13. Consolidation Continues	
Aviation Week & Space Technology DIGITAL...	\$49.00 / £40.22
MRO Network Daily (complimentary)	
Sub Total:	\$1,144.00 / £938.93
	UK VAT \$228.80 / £187.79
	Total \$1,372.80 / £1,126.71

Billed To

Billing Company

Name Forrest Colliver**Address Line 1** 1120 Schultz Ave**City** Winter Park**US State** FL**Billing Zip/Postal Code** 32789**Country** United States**Email Address** forrest.colliver@aviaglobalgroup.com

Date	Transaction Type	
09/12/2019	Transaction Amount	\$1,144.00 / £938.93
09/12/2019	UK VAT	\$228.80 / £187.79
09/12/2019	Online Credit Card Payment(xxxxxxxxxxxx9284)	\$-1,372.80 / £-1,126.71
	Balance	\$0.00 / £0.00

Customer VAT No

Cancellation Policy

Written cancellations received on or before Friday, August 14, 2019 will receive a refund less a processing fee of USD\$300. If no moneys are received, registrants are still responsible for the processing fee. VERBAL CANCELLATIONS ARE NOT ACCEPTABLE. Please fax your written cancellation to +1.212.204.4202 or email events@aviationweek.com. No refunds will be given after August 14, 2019 but a substitute may be sent. Any fees not paid by original registrant will be applied to substitute's fees.

Receipt

Aviation Week Network, a division of Informa Media, Inc.
Our VAT number: GB 220016087

TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

150CT19 01DAY TRAVELCARD STD
15 OCT 19 »123456«
==DAY TRAVELCARD OFF-PEAK

000132 26 0625 150CT19 1020 £13:10C

This side up. Not for resale. Issued subject to conditions - see over.

TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

160CT19 01DAY TRAVELCARD STD
16 OCT 19 »1234«
==DAY TRAVELCARD ANYTIME

000133 26 0625 150CT19 1021 £13:10C

This side up. Not for resale. Issued subject to conditions - see over.

TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

170CT19 DAY SINGLE »4:90« STD
17 OCT 19 HOLBORN

024211 29 0607 170CT19 1320 £4:90C

This side up. Not for resale. Issued subject to conditions - see over.

NOTE / FACTURE

TAXI 13 **03 88 36 13 13**
Fax. 03 88 25 77 96 - www.taxi13.fr

NOM + ADRESSE CHAUFFEUR - N° IMMATRICULATION DU VÉHICULE

M. BARRERON - 19.5235F

AFFILIÉ A L'ASSOCIATION CENTRALE DES AUTOS-TAXI DE LA C.U.S
TAXI 13 - 15 place des Halles - 67000 STRASBOURG

JOUR NUIT DIM. NEIGE PRE-CDE
7h à 19h 19h à 7h j. fériés VERGLAS ATT. 10 min

N° 6798 8

Effectué le : 15-10-2019 Code

Observations :

Transport de M.

Lieu départ : L. rue Schweighauser - 67000

Lieu arrivée : gare de Strasbourg

Heure début/fin de course : 5h30 / 6h00

Attente :

Strasbourg, le 15-10-2019

SIGNATURE :

Suppléments	Taximètre	16,50	€
	Bagages		€
	Pleine charge		€
	Animaux		€
Course minimum			€
TOTAL TTC*			€
*dont TVA 10%			€

Plus de 200 artisans à votre service

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure à 7 euros. En cas de contestation, écrire à la DDPP - 2 Place de l'Abattoir BP 42 - 67037 Strasbourg Cedex.

TICKET CHAUFFEUR
NOTE DE TAXI

Nom : TAXI SED
Immat : AD-948-CN
STATION : STRASBOURG 123

17/10/2019 21:13

DEBUT : 17/10/2019 21:03
FIN : 17/10/2019 21:13

PRIX COURSE € 11.00
(TTC HORS SUPPLÉMENTS)

SUPPLÉMENTS

1eme bagage € 2.00
A PAYER TTC € 13.00
DONT TVA 10.0% 1.18

quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure € 7.10

Pour information le prix de la course ci-dessus inclut une prise en charge de € 2.40

En cas de contestation, écrire à : DDPP, Cité Administrative Gaspard, 14 Rue du Marché - Juin, CS50016, 67084 Strasbourg Cedex

MENTIONS FACULTATIVES :
Nom du client :
Lieu de départ :
Lieu d'arrivée :

340596
 RELAY LILLE EUROPE 1 SNCF
 GARE SNCF
 59777 LILLE
 No. Siret : 8249623280012

 * DPLICATA TICKET *

EVIAN PET 50 CL 4.40€
 2 x 2.20€
 Sous-Total TTC 4.40€
 = TOTAL ACHATS 4.40€

***** Détail promotions/lots (Imm.)
 2 evian 50cl = 3.90€ -0.50€
 Total Lots -0.50€

= TOTAL (2) 3.90€

CB AUTO 3.90e

Vente à Emporter

Taux	TVA.	H. T.
6 > 5.50	0.20	3.70
Totaux:	0.20	3.70

001 / 000006 / 15/10/2019 /09:09:17
 Numéro de Ticket : 37.
 MERCI DE VOTRE VISITE.

17/10/2019 18:50 BEL 009874 4
 307012067 No. 24 BGV

Id:1601f3b3-53b5-4b7b-ae5a-c4569a1fc29a

2 Vitte150CL EUR 5.20
 Reduction : JEUDI OUI -50% EUR 1.30
 2 Discount EUR -1,3

Total Taxes et Service compris:EUR 3.90

CARD: EUR 3.90
 TVA 6.00% EUR 0.22
 Total TVA: EUR 0.22

Newrest Wagons-Lits
 17 Rue Andre Gide 75 015 Paris
 RCS TOULOUSE 789 485 869
 FR 83 789486 869

Pays d'origine: BEL

Restauration@servicesfactory-sncf.com

NEWREST wagons-Lits

ENTREPRISE 83789485 CENTRE 0001 TID 0334
 EMPLOYE 00000000 TICKET P.E.: 008512
 DATE 17/10/2019 HEURE 18:50:01
 CARTE *****3299
 SANS CONTACT EMV/AUTORISATION 275801
 ARC: 00 ATC: 003F
 AID: A000000031010
 AUTHENTICATION: AUCUNE
 VISA/REDSYS

COM.PE:336698865 - TER.PE:00000001

REF.PE:748777 SES.PE:17102019001

***** VINLI *****
TOTAL: ***3,90 EUR**

**** COPIE CLIENT ****
 <TRANSACTION ON-LINE>

NEWREST wagons-Lits

ENTREPRISE 83789485 CENTRE 0001 TID 0333
 EMPLOYE 00000000 TICKET P.E.: 006698
 DATE 15/10/2019 HEURE 07:49:54
 CARTE *****4583
 SANS CONTACT EMV/AUTORISATION 452512
 ARC: 00 ATC: 023F
 AID: A000000031010
 AUTHENTICATION: AUCUNE
 VISA/REDSYS

COM.PE:336698865 - TER.PE:00000001

REF.PE:807484 SES.PE:15102019001

***** VINLI *****
TOTAL: ***8,30 EUR**

**** COPIE CLIENT ****
 <TRANSACTION ON-LINE>

15/10/2019 07:50 FRA 009890 14
 800005184 No. 35 BGV

Id:0ffcda4a-f1b8-48da-88bb-94bda8661cbc

1 CafeEspres EUR 2.60
 1 Vitte150CL EUR 2.60
 1 Saucisson EUR 3.10

Total Taxes et Service compris:EUR 8.30

CARD: EUR 8.30
 TVA 5.50% EUR 0.30
 TVA 10.00% EUR 0.24
 Total TVA: EUR 0.54

Newrest Wagons-Lits
 17 Rue Andre Gide 75 015 Paris
 RCS TOULOUSE 789 485 869
 FR 83 789486 869

Pays d'origine: FRA

Restauration@servicesfactory-sncf.com

THE LIGHTERMAN
3 GRANARY SQUARE

M***38943 TID***4370
AID : A0000000031010
GOLD BUSINESS

VISA

**** * 8299
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £80.15

Verified by PIN

THANK YOU
21:39 14/10/19

AUTH CODE: 567221

YO SUSHI
LONDON

M:***32001
TID:***7998 S21236
SCH ID:489290470397887
TABLE:14031975
HANDSET:1

VISA CREDIT
AID: A0000000031010
GOLD BUSINESS

*****8299
PAN SEQ NO. 00
ICC

SALE AMOUNT £25.80
TOTAL £25.80

PIN VERIFIED
Thank You

17/10/19 14:02
AUTH CODE:545215

CUSTOMER COPY
PLEASE RETAIN RECEIPT

ROWLEYS RESTAURANT
JERMYN STREET

M:***17931
TID:***1286 512127
SCH ID:489289757889831
HANDSET:1

VISA CREDIT
AID: A0000000031010
GOLD BUSINESS

*****8299
PAN SEQ NO. 00
ICC

SALE	
AMOUNT	£79.09
TOTAL	£79.09

PIN VERIFIED
Thank You

16/10/19 22:02
AUTH CODE:729320

CUSTOMER COPY
PLEASE RETAIN RECEIPT

