

Employee Name: Lee Carlson Client: Peregrine  
 Expense Report Name: 220624 - LRC ADS\_BG ER Peregrine Billable 09-2022  
 Expense Report Date: 06/24/2022  
 Business Purpose: Online subscriptions, Web support



Date	Location	Expense	Comments		Local Amount	Local Currency	Rate	USD
20-Apr-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials	\$ 59.00	US	1.00	\$ 59.00
20-May-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials	\$ 59.00	US	1.00	\$ 59.00
8-Jun-22	AGG MasterCard	Dues/Subscriptions	Dreamtime	Images	\$ 16.99	US	1.00	\$ 16.99
8-Jun-22	AGG MasterCard	Dues/Subscriptions	DreamTime	Images	\$ 1.00	US	1.00	\$ 1.00
21-Jun-22	AGG MasterCard	Dues/Subscriptions	Mailchimp	Mailchimp Essentials	\$ 59.00	US	1.00	\$ 59.00
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
							1.00	\$ -
		Mileage	Total from Mileage Log.					0.00

Approval signatures:

Lee Carlson

Total AGG MasterCard Expenses	194.99
Total Expenses Due from Peregrine	194.99

AGG Approval

# Mailchimp Receipt

## MC15506606

### Issued to

Lee Carlson  
admin.peregrine@aviaglobalgro  
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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order #** MC15506606  
**Date Paid:** Apr 20, 2022 3:35  
am New York

### Billing statement

---

**Essentials plan**  
5,000 contacts

**\$59.00**

**Paid via Mast** ending in **7411** which expires  
**05/2023**  
on April 20, 2022

**\$59.00**

Balance as of April 20, 2022

**\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt

## MC15741014

### Issued to

Lee Carlson  
admin.peregrine@aviaglobalgro  
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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order #** MC15741014  
**Date Paid:** May 20, 2022 3:29  
am New York

### Billing statement

---

**Essentials plan**  
5,000 contacts

**\$59.00**

**Paid via Mast** ending in **7411** which expires  
**05/2023**  
on May 20, 2022

**\$59.00**

**Balance as of May 20, 2022**

**\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Dreamstime LLC  
1616 Westgate Circle, Brentwood, TN 37027, United States  
Tax ID: 56-2541983

Customer name: Lee R Carlson  
Location: Grand Rapids, United States - MI

Invoice no.: 23829472  
Date: 06/07/2022 15:59

Address: 866 Washtenaw St NE  
Phone:

Payment method	Description	Price
Credit Card	Dreamstime.com Stock Photography 15 credits	1 USD 16.99 USD
<b>Total:</b>		<b>17.99 USD</b>



No VAT — electronic service — reverse charge

# Mailchimp Receipt

## MC15971334

### Issued to

Lee Carlson  
admin.peregrine@aviaglobalgro  
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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order #** MC15971334  
**Date Paid:** Jun 20, 2022 3:17  
am New York

### Billing statement

---

**Essentials plan**  
5,000 contacts

**\$59.00**

**Paid via Mast** ending in **7411** which expires  
**05/2023**  
on June 20, 2022

**\$59.00**

**Balance as of June 20, 2022**

**\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)