



# Invoice

## AviaGlobal Group, LLC

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 Phoenix, Arizona USA 85085-7708  
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[hal.adams@aviaglobalgroup.com](mailto:hal.adams@aviaglobalgroup.com)

INVOICE NO. 003-22  
 DATE 21-Feb-2022  
 CUSTOMER ID PERAPA

**TO** David Rankin  
 Peregrine Avionics, LLC  
 7385 S Peoria St Unit C4  
 Egnlewood, CO USA 80112  
 303-325-3873

**SHIP TO** David Rankin  
 Peregrine Avionics, LLC  
 7385 S Peoria St Unit C4  
 Egnlewood, CO USA 80112  
 303-325-3873

AGG Acct POC	Customer PO Reference	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
H. Adams	AGG Mktg Agmt 12JAN2022 (Ammended)				Per Mktg Agmt	21 Feb 2022

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Owner/ Operators Listing	G150 Contact Listing	\$ 850.00		\$ 850.00
	(G150 C&C)	(Per Attached Receipt)			
TOTAL DISCOUNT					

<p><b>Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC</b>  <b>Payment by ACH - Account Number 375020979998,</b>          Routing Number 072000805</p> <p><b>Payment by Domestic USA Wire in US Dollars</b>          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</p>	SUBTOTAL	\$ 850.00
	SALES TAX	
	TOTAL	\$ 850.00

**THANK YOU FOR YOUR BUSINESS!**