Invoice

AviaGlobal Group, LLC
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INVOICE NO. 022-21
DATE 1-Jul-2021
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
L. Carlson	AGG MktgSupport - AEA 21				Per Rquest	01 July 2021

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
3		Daily AGG Support Fee	$ 1,000.00		$ 3,000.00
1		AGG Expenses - AEA 21	2,692.30		$ 2,692.30
		(Per attached L Carlson AGG Exp			
		Report 210628 - LRC ADSB-BG AEA			
		Peregrine - with receipts)			
			TOTAL DISCOUNT		

SUBTOTAL	$ 5,692.30
SALES TAX	
TOTAL	$ 5,692.30

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

THANK YOU FOR YOUR BUSINESS!