



# Invoice

## AviaGlobal Group, LLC

33210 N 12th St  
 Phoenix, Arizona USA 85085-7708  
 +1.623.229.3995

[lee.carlson@aviaglobalgroup.com](mailto:lee.carlson@aviaglobalgroup.com)

INVOICE NO. 001-23  
 DATE 15-Jan-2023  
 CUSTOMER ID PERAPA

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

**SHIP TO** David Rankin  
 Peregrine Avionics, LLC  
 7385 S Peoria St Unit C4  
 Englewood, 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 Mktg Agmt<br>12JAN2022<br>(Amended) |                 |                |               | Per Mktg Agmt | 1-Feb-2023 |

| QTY            | ITEM #      | DESCRIPTION               | UNIT PRICE  | DISCOUNT | LINE TOTAL  |
|----------------|-------------|---------------------------|-------------|----------|-------------|
| 1              | WWW Support | December 2022 WWW Support | \$ 2,000.00 |          | \$ 2,000.00 |
|                |             |                           |             |          |             |
|                |             |                           |             |          |             |
|                |             |                           |             |          |             |
|                |             |                           |             |          |             |
|                |             |                           |             |          |             |
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|                |             |                           |             |          |             |
|                |             |                           |             |          |             |
|                |             |                           |             |          |             |
| TOTAL DISCOUNT |             |                           |             |          |             |

|   |           |             |
|---|-----------|-------------|
| <p><b>Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC</b><br/> <b>Payment by ACH - Account Number 375020979998,</b><br/>         Routing Number 072000805<br/> <b>Payment by Domestic USA Wire in US Dollars</b><br/>         Pay to the order of Bank of America, NA – AviaGlobal Group, LLC<br/>         Account - 375020979998 - Routing Number 026009593<br/>         Bank of America, NA - 222 Broadway - New York, New York USA 10038</p> | SUBTOTAL  | \$ 2,000.00 |
|   | SALES TAX |             |
|   | TOTAL     | \$ 2,000.00 |

**THANK YOU FOR YOUR BUSINESS!**