



Invoice

AviaGlobal Group, LLC

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 Phoenix, Arizona USA 85085-7708
 +1.623.229.3995

lee.carlson@aviaglobalgroup.com

INVOICE NO. 001-23
 DATE 15-Jan-23
 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 12JAN2022 (Amended)				Per Mktg Agmt	01 February 2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	WWW Support	January 2023 WWW Support	\$ 2,000.00		\$ 2,000.00
TOTAL DISCOUNT					

<p>Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC Payment by ACH - Account Number 375020979998, Routing Number 072000805</p> <p>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</p>	SUBTOTAL	\$ 2,000.00
	SALES TAX	
	TOTAL	\$ 2,000.00

THANK YOU FOR YOUR BUSINESS!