



Invoice

AviaGlobal Group, LLC

866 Washtenaw St NE
 Grand Rapids, MI 49505-4846
 +1 (616) 558-7622

lee.carlson@aviaglobalgroup.com

INVOICE NO. 002-23
 DATE 20-Feb-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 12JAN2022 (Amended)				Per Mktg Agmt	1-Mar-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	WWW Support	January 2023 WWW Support	\$ 2,000.00		\$ 2,000.00
1	Mailchimp	Monthly Subscription Jan 2023 MC17521714	\$ 69.00		\$ 69.00
1	Mailchimp	Monthly Subscription Feb 2023 MC17730474	\$ 69.00		\$ 69.00
TOTAL DISCOUNT					

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	SUBTOTAL	\$ 2,138.00
	SALES TAX	
	TOTAL	\$ 2,138.00

THANK YOU FOR YOUR BUSINESS!

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