



# Invoice

## AviaGlobal Group, LLC

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

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

INVOICE NO. 003-23  
 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	G150 Marketing	Sales commission	\$ 2,000.00		\$ 2,000.00
<b>TOTAL DISCOUNT</b>					

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

**THANK YOU FOR YOUR BUSINESS!**