



Invoice

AviaGlobal Group, LLC

866 Washtenaw St NE
 Grand Rapids, MI 49505-4846
 +1 (616) 532-7129

michele.carlson@aviaglobalgroup.com

INVOICE NO. 004-23
 DATE 17-Mar-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
M. Carlson	AGG Mktg Agmt 12JAN2022 (Amended)				Per Mktg Agmt	1-Apr-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC17309841	\$ 59.00		\$ 59.00
1	Website Tools	Elementor - Web Authoring tool	\$ 49.00		49.00
1	Website Tools	Really Simple SSL	\$ 23.20		23.20
1	Website Tools	Complianz - Worldwide compliance	\$ 45.00		45.00
1	Website Tools	Intl Transaction fee	\$ 1.35		1.35
1	Website Tools	Intl Transaction fee	\$ 0.70		0.70
1	WWW Support	February 2023 WWW Support	\$ 2,000.00		\$ 2,000.00
1	Website Tools	AISEO Semper Plugins -SEO Tool	99.00		99.00
1	Website Tools	Monster Insights - Web Tool	199.00		199.00
TOTAL DISCOUNT					

<p>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</p>	SUBTOTAL	\$ 2,476.25
	SALES TAX	
	TOTAL	\$ 2,476.25

THANK YOU FOR YOUR BUSINESS!

Mailchimp Receipt

MC17309841

Issued to

Lee Carlson
admin.peregrine@aviaglobalgroup.c
Office phone:
866 Washtenaw St NE
Grand Rapids, MI 49505-4846

Issued by

Mailchimp
c/o The Rocket Science Group,
LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC17309841
Date Paid: Dec 20, 2022 2:15 am
New York

Email Receipt

Billing statement

Essentials plan
5,000 contacts

\$59.00

Paid via **Mast** ending in **7411** which expires **05/2023**
on December 20, 2022

\$59.00

Balance as of December 20, 2022

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Elementor Ltd.

Tuval 40
Ramat Gan 5252247
Israel
Company number: 515188365
VAT Number: 515188365



To:
Forrest Colliver
Phoenix AZ 85085
United States
VAT Number:
Email: admin.peregrine@aviaglobalgroup.com

Invoice Date: 01/24/2023
Print Date: 01/24/2023
Payment Date: 01/24/2023

TAX INVOICE	No: INVUS2300014566	Original
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Description	Period	Amount (USD)
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Elementor Pro Essential	01/24/2023 - 01/24/2024	49.00
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Subtotal	49.00
Tax (0%)	0.00
Total	49.00

Order ID: 12843418

Pay Reference: ch_3MTqweAZxxVpT8Eh03RnrZE0

Thank You For Your Purchase!
Elementor Ltd.



Really Simple SSL

Really Simple SSL

by Really Simple Plugins B.V.

Kalmarweg 14-5
9723 JG Groningen
The Netherlands

CoC: 70461155
VAT: NL858326693B01
UK VAT: 370 9881 60
support@really-simple-ssl.com

Forrest Colliver
33210 NORTH 12TH STREET
PHOENIX 85085
United States

Invoice 2023-1984

Invoice date: 2023-01-24

	Description	Price	Total
1	Really Simple SSL pro — Single site	\$23.20	\$23.20
		Total	\$23.20

We successfully received your payment



Complianz Privacy Suite

Kalmarweg 14-5
9723 JG Groningen
The Netherlands

support@complianz.io

CoC: 71781447
VAT: NL858847000B01
UK VAT: 371 7310 10

Forrest Colliver
33210 NORTH 12TH STREET
PHOENIX 85085
United States


Invoice 2023-0963

Invoice date: 2023-01-25

	Description	Price	Total
1	Complianz GDPR premium — Single site	\$45.00	\$45.00
		Total	\$45.00

We successfully received your payment

Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 01/25/2023**Amount:** -1.35**Type:** Bank charge**Description:** INTERNATIONAL TRANSACTION FEE 01/25
COMPLIANZ-GDPR-PR GRONINGEN DEBIT
CARD *7429**Merchant name:** PURCHASE 0125 COMPLIANZ-GDPR-PR
 GRONINGEN 82644313025000005819931
RECURRING CKCD 7372 5572680001037429
INTERNATIONAL TRANSACTION FEE**Merchant information:** GRONINGEN**Transaction category:** Finance: Service Charges/Fees


Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 01/25/2023

Amount: -0.70

Type: Bank charge

Description: INTERNATIONAL TRANSACTION FEE 01/24
REALLY-SIMPLE-SSL GRONINGEN DEBIT CARD
*7429

Merchant name: PURCHASE 0124 REALLY-SIMPLE-SSL
 GRONINGEN 82644313024000007857567
RECURRING CKCD 5734 5572680001037429
INTERNATIONAL TRANSACTION FEE

Merchant information: GRONINGEN

Transaction category: Finance: Service Charges/Fees

Invoice



Invoice Number: 168735

Purchase Date: March 15, 2023

Semper Plugins, LLC

2701 Okeechobee Blvd, Suite 400
West Palm Beach, FL 33409

Forrest Colliver

33210 NORTH 12TH STREET
Phoenix, 85085
US



Item Description	Total
AIOSEO - Basic	\$99.00

Totals

Subtotal: \$99.00
Total: \$99.00

**Monster Insights**

Invoice 690466

INVOICE 690466	BILL TO:
Monster Insights LLC 7732 Maywood Crest Dr West Palm Beach, FL 33412	Forrest Colliver AviaGlobal Group LLC 33210 NORTH 12TH STREET Phoenix, AZ 85085 US 07 86 46 04 98

INVOICE ITEMS	
MonsterInsights Plus	\$199.00

Total Price: \$199.00 USD

Payment Status: Renewal

ADDITIONAL INFO:

Purchase Date: 16th March, 2023