



Invoice

AviaGlobal Group, LLC

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

michele.carlson@aviaglobalgroup.com

INVOICE NO. 005-23
DATE 15-Apr-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-May-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC17945494	\$ 69.00		\$ 69.00
1	WWW Support	March 2023 WWW Support	\$ 2,000.00		\$ 2,000.00
1	Images	Shutterstock CS-02A3A-5C35	39.20		39.20
1	Website Plugin	Loginizer Plugin 944361	24.00		24.00
1	Website Plugin	Intl Transaction Fee	0.72		0.72
1	Website Plugin	News Ticker Plugin 48516875	13.03		13.03

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	\$	2,145.95
SALES TAX		
TOTAL	\$	2,145.95

THANK YOU FOR YOUR BUSINESS!

Mailchimp Receipt MC17945494

Issued to

Lee Carlson
admin.peregrine@aviaglobalgroup.com
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 # MC17945494
Date Paid: Mar 20, 2023 3:13 am New York

Email Receipt

Billing statement

Essentials plan	\$69.00
5,000 contacts	

Paid via Mast ending in 7411 which expires 05/2023	\$69.00
on March 20, 2023	

Balance as of March 20, 2023	\$0.00
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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?](#)

**Invoice/Receipt**Order ID: **CS-02A3A-5C35****Billed from:**

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:


Lee R Carlson
866 Washtenaw St NE
Grand Rapids, MI 49505
United States

User ID: 290400915

Purchase Date
Apr 3, 2023

Payment Method
MC ending in 7411

Payment Status
Paid

Qty	Description	Amount
1	 365-day Images On Demand, with 5 Standard License Downloads	\$49.00
	Coupon:	-\$9.80
	TOTAL:	\$39.20

Please note: Charges were made in USD. Prices in other currencies are approximate.
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-0B6ED48CB-11**

Thank you for your business!

Subject: Payment Received - Thankyou
From: Softaculous <billing@softaculous.com>
Date: 4/1/2023, 12:43 PM
To: admin.peregrine@aviaglobalgroup.com

Congratulations the payment was completed successfully.
The payment for the Invoice Number 944361 dated 01/04/2023 has been successfully updated.

Details of your payment are as follows :
Loginizer Personal Plan - \$24.00

Your Loginizer license key is :
LOGIN-26410-83200-18493-24714

You can now download Loginizer Pro from the Client Center :
<https://api.loginizer.com/download.php?version=latest&license=LOGIN-26410-83200-18493-24714>

Please go to WordPress Admin Panel -> Loginizer -> Dashboard and enter the above license key to start using Loginizer.

Refer to the following guide to enter the license key in Loginizer Dashboard :
<https://loginizer.com/docs/getting-started/installing-loginizer-security-pro>

You can access your license in the Client Panel here:
<https://www.softaculous.com/clients?ca=loginizer>

If you need any assistance please contact us at sales@loginizer.com

Regards,
The Loginizer Team


Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 04/03/2023

Amount: -0.72

Type: Bank charge

Description: INTERNATIONAL TRANSACTION FEE 04/01
SOFTACULOUS ABU DHABI DEBIT CARD
*7429

Merchant name: PURCHASE 0401 SOFTACULOUS ABU DHABI
 82302633091000000144122 RECURRING
CKCD 5734 5572680001037429
INTERNATIONAL TRANSACTION FEE

Merchant information: ABU DHABI

Transaction category: Finance: Service Charges/Fees

Plugin Devs

via Paddle.com

Receipt PAID

Receipt to

Receipt from

Paddle.com Inc

3811 Ditmars Blvd #1071
New York, 11105-1803
Astoria
United States

Your order

USA 85085

Order Number / Receipt: **#48516875**

Billing date: **Apr 2, 2023**

Payment method: **Mastercard card ending 7429**

Currency: **USD**

	Quantity	Price
News Ticker for Elementor - Single Site	1	US\$12.00
News Ticker for Elementor - Single Site		

Items listed are included in the price

Sales Tax (8.6%)

US\$1.03

YOUR ORDER

US\$13.03

The US\$13.03 payment will appear on your bank/card statement as:
PADDLE.NET* PLUGINDEVS

If you have a problem with your order (e.g. don't recognise the charge, suspect a fraudulent transaction), please visit paddle.net.