

Invoice

AviaGlobal Group, LLC		
866 Washtenaw St NE	INVOICE NO.	006-23
Grand Rapids, MI 49505-4846	DATE	15-May-2023
+1 (616) 532-7129	CUSTOMER ID	PERAPA
michele.carlson@aviaglobalgroup.com		

David Rankin Peregrine Avionics, LLC 7385 S Peoria St Unit C4 Englewood, CO USA 80112 303-325-3873

то

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-Jun-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Expenses	Mailchimp MC18166806	\$ 69.00		\$	69.00
1	WWW Support	April 2023 WWW Support	\$ 2,000.00		\$ 2	,000.00
1	Website Plugin	Crocoblock - JetElements	49.00			49.00
			TOTAL DISCOUNT			
Pavm	ent by Check in I	IS Dollars - Pavable to AviaGlobal Gr		SUBTOTAL	¢ 7	,118.00
Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC Payment by ACH - Account Number 375020979998, Routing Number 072000805		SALES TAX		,110.00		
		TOTAL		118.00		
Payment by Domestic USA Wire in US Dollars			TOTAL	÷ 2,		
Pa	y to the order of Ba	nk of America, NA – AviaGlobal Group	, LLC			

Account - 375020979998 - Routing Number 026009593

Bank of America, NA - 222 Broadway - New York, New York USA 10038

THANK YOU FOR YOUR BUSINESS!

AGGUSAInvMas0108MAY19

Mailchimp Receipt MC18166806

Issued to

Issued by

Lee Carlson admin.peregrine@aviaglobalgro Office phone: 866 Washtenaw St NE Grand Rapids, MI 49505-4846 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 # MC18166806 **Date Paid:** Apr 20, 2023 3:13 am New York

Billing statement

Essentials plan

5,000 contacts

\$69.00

 Paid via Mast ending in 7411 which expires
 \$69.00

 05/2023
 on April 20, 2023

Balance as of April 20, 2023

\$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?

Crocoblock

Invoice

From	То		
Crocoblock	Forrest Colliver		
Jetimpex, Inc	leprefet@aviaglobalgroup.com		
525 NE 14 Avenue			
Fort Lauderdale, FL 33301	54000		
billing@crocoblock.com	France		
	Invoice Date	April 10, 2023	
	Invoice ID	1478336	

Purchase Key

Payment Status

Complete

Payment Method TM2Checkout

Invoice Items				
PRODUCT NAME	PRICE			
JetElements - Unlimited Sites License Renewal Discount: \$0.00	\$49.00			

58a9b5512156d53bdb53c25b8630425b

Invoice Totals			
Subtotal	\$49.00		
Was Renewal	Yes		
Discount Used	None		
Total Paid	\$49.00		