

# Invoice

### AviaGlobal Group, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846 +1 (616) 532-7129 INVOICE NO. 007-23
DATE 15-Jun-2023
CUSTOMER ID PERAPA

David Rankin

michele.carlson@aviaglobalgroup.com

TO David Rankin SHIP TO

Peregrine Avionics, LLC
7385 S Peoria St Unit C4
Englewood, CO USA 80112
Peregrine Avionics, LLC
7385 S Peoria St Unit C4
Englewood, CO USA 80112
Englewood, CO USA 80112

303-325-3873 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-Jul-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC18387798	\$ 69.00		\$ 69.00
1	WWW Support	May 2023 WWW Support	\$ 2,000.00		\$ 2,000.00
1	Website Plugin	Download Monitor	159.00		159.00

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 \$ 2,228.00

SALES TAX

TOTAL \$ 2,228.00

## Mailchimp Receipt MC18387798

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 # MC18387798

Date Paid: May 20, 2023 3:21 am New York

**Email Receipt** 

Billing statement

5,000 contacts

Essentials plan \$69,00

Paid via Mast ending in 7411 which expires 05/2023

\$69.00

on May 20, 2023

Balance as of May 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?

Looking for our United States Residency Certificate?



#### **Download Monitor**

Company name: Sigma Labs SRL

VAT ID: RO36745023

Address: Calea Vacaresti 234, bl. 83, sc. 2, ap.

67, et. 7,

Bucuresti, Romania

ZIP: 040058

### **INVOICE**

Forrest Colliver United States (US) Invoice Number:

4840

Invoice Date:

14/06/2023

Order Number:

553343

Order Date:

14/06/2023

Payment Method:

Credit Card

Product	Quantity	Price
Complete	1	\$159
SKU: dlm-complete-bundle		
	Subtotal	\$159
	Total	\$159