

Invoice

AviaGlobal Group, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846

+1 (616) 532-7129

INVOICE NO. 009-23 DATE 15-Aug-2023 CUSTOMER ID PERAPA

m.carlson@aerospaceedge.com

T0 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-Sep-2023

QTY	ITEM #	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Expenses	Mailchimp MC18821094	\$	69.00		\$	69.00
1	WWW Support	July 2023 WWW Support	\$	2,000.00		\$	2,000.00
	TOTAL DISCOUNT						
Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC					SUBTOTAL	\$	2,069.00

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 **SALES TAX** TOTAL \$ 2,069.00

Mailchimp Receipt MC18821094

Issued to

Lee Carlson

AviaGlobal Group, LLC

admin.peregrine@aviaglobalgro

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 # MC18821094

Date Paid: July 20, 2023

03:32 AM New York

Billing statement

Essentials plan \$69.00

5.000 contacts

Paid via Mast ending in 7411 which expires

\$69.00

05/2023

on July 20, 2023

Balance as of July 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?