



Invoice

AviaGlobal Group, LLC

33210 North 12th Street
Phoenix, Arizona USA 85085-7708
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hal.adams@aviaglobalgroup.com

INVOICE NO. 010-22
DATE 15-Jul-2022
CUSTOMER ID PERAPA

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

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

AGG Acct POC	Customer PO Reference	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Hal Adams	AGG Mktg Agmt 12JAN2022 (Ammended)				Per Mktg Agmt	01 August 2022

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Monthly Retainer	\$ 3,000.00		\$ 3,000.00
		PA www site <i>Enhancement</i>			
		NOTE: This last services invoice per the AGG/ Peregrine Mktg Agmt of 12JAN2022			
TOTAL DISCOUNT					

<p>Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC</p> <p>Payment by ACH - Account Number 375020979998, Routing Number 072000805</p> <p>Payment by Domestic USA Wire in US Dollars</p> <p>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	\$ 3,000.00
	SALES TAX	
	TOTAL	\$ 3,000.00

THANK YOU FOR YOUR BUSINESS!