



Invoice

AviaGlobal Group, LLC

33210 North 12th Street
 Phoenix, Arizona USA 85085-7708
 +1.623.229.3995

hal.adams@aviaglobalgroup.com

INVOICE NO. 011-21
 DATE 21-Jan-2021
 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 |
|--------------|--------------------------|-----------------|----------------|---------------|---------------|------------------|
| L. Carlson | AGG Mktg Agmt 10JUL20 | | | | Per Mktg Agmt | 01 February 2020 |

| QTY | ITEM # | DESCRIPTION | UNIT PRICE | DISCOUNT | LINE TOTAL |
|-----------------------|--------|------------------|-------------|----------|-------------|
| 1.00 | | Monthly Retainer | \$ 6,000.00 | | \$ 6,000.00 |
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| 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 | \$ 6,000.00 |
| SALES TAX | |
| TOTAL | \$ 6,000.00 |

THANK YOU FOR YOUR BUSINESS!