



Invoice

AviaGlobal Group, LLC

866 Washtenaw St NE
 Grand Rapids, MI 49505-4846
 +1 (616) 532-7129

m.carlson@aerospaceedge.com

INVOICE NO. 011-23
 DATE 15-Oct-2023
 CUSTOMER ID PERAPA

TO 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-Nov-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC19246418	\$ 69.00		\$ 69.00
1	WWW Support	Sep 2023 WWW Support	\$ 2,000.00		\$ 2,000.00
TOTAL DISCOUNT					

<p>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</p>	SUBTOTAL	\$ 2,069.00
	SALES TAX	
	TOTAL	\$ 2,069.00

THANK YOU FOR YOUR BUSINESS!

Mailchimp Receipt

MC19246418

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 # MC19246418
Date Paid: September 20,
2023 06:27 AM New York

Billing statement

Essentials plan
5,000 contacts

\$69.00

Paid via Mast ending in **7411** which expires
05/2028
on September 20, 2023

\$69.00

Balance as of September 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?](#)