



# Invoice

**AviaGlobal Group, LLC**

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 Phoenix, Arizona USA 85085-7708  
 +1.623.229.3995

[hal.adams@aviaglobalgroup.com](mailto:hal.adams@aviaglobalgroup.com)

INVOICE NO. 012-21  
 DATE 17-Feb-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 March 2021

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

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	
<b>TOTAL</b>	<b>\$ 6,000.00</b>

**THANK YOU FOR YOUR BUSINESS!**