

Invoice

AviaGlobal Group, LLC

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

INVOICE NO. 012-22 DATE 1-Sep-2022 CUSTOMER ID PERAPA

> 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 WWW Support for Peregrine				As Invoiced	01 September 2022

QTY	ITEM #	# DESCRIPTION		NIT PRICE	DISCOUNT	LINE TOTAL	
1		Services	\$	2,000.00		\$	2,000.00
		PA www site Maintenance					
		NOTE: Month-to-month invoice for Pereginre www site maint.					
				L DISCOUNT			
Payma	Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC				SUBTOTAL	Ś	2 000 00
Fayinei	Payment by Check in OS Donars - Payable to Aviadiobal Group, LLC Payment by ACH - Account Number 375020979998,				SOBTOTAL SALES TAX	Ş	2,000.00
	Routing Number 072000805 Payment by Domestic USA Wire in US Dollars					\$	2,000.00
Pay		ank of America, NA – AviaGlobal Group	, LLC				

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

THANK YOU FOR YOUR BUSINESS!