

Invoice

AviaGlobal Group, LLC 866 Washtenaw St NE Grand Rapids, MI 49505-4846 +1 (616) 532-7129 m.carlson@aerospaceedge.com

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David Rankin Peregrine Avionics, LLC 7385 S Peoria St Unit C4 Englewood, CO USA 80112 303-325-3873 INVOICE NO. 012-23 DATE 15-Nov-2023 CUSTOMER ID PERAPA

> 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-Dec-2023

QTY	ITEM #	DESCRIPTION UNIT P		UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Expenses	Mailchimp MC19457770		69.00		\$	69.00
1	WWW Support	Oct 2023 WWW Support		2,000.00		\$	2,000.00
	TOTAL DISCOUNT						
Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC					SUBTOTAL	\$	2,069.00
Payment by ACH - Account Number 375020979998,					SALES TAX		
Routing Number 072000805 Payment by Domestic USA Wire in US Dollars					TOTAL	\$	2,069.00

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!

Mailchimp Receipt MC19457770

Issued to	Issued by	Details		
Lee Carlson	Mailchimp	Order # MC19457770		
Aerospace Edge, LLC	c/o The Rocket Science	Date Paid: October 20, 2023		
admin.peregrine@aerospaceed(Group, LLC	06:40 AM New York		
Office phone:	675 Ponce de Leon Ave NE			
866 Washtenaw St NE	Suite 5000			
Grand Rapids, MI	Atlanta, GA 30308			
49505-4846	www.mailchimp.com			
	Tax ID: US EIN 58-2554149			

Billing statement

Essentials plan

5,000 contacts

\$69.00

Paid via Mast ending in 7411 which expires\$69.0005/2028on October 20, 2023

Balance as of October 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.

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