

## Invoice

AviaGlobal Group, LLC 33210 North 12th Street Phoenix, Arizona USA 85085-7708

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David Rankin Peregrine Avionics, LLC 7385 S Peoria St Unit C4 Egnlewood, CO USA 80112 303-325-3873 INVOICE NO. 013-22 DATE 1-Oct-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 October 2022

QTY	ITEM #	DESCRIPTION		UNIT 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.					
			тот	AL DISCOUNT			
Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC				SUBTOTAL	\$	2,000.00	
Payment by ACH - Account Number 375020979998,			SALES TAX				
Routing Number 072000805					TOTAL	\$	2,000.00
Payment by Domestic USA Wire in US Dollars							
Pay		nk of America, NA – AviaGlobal Group 1979998 - Routing Number 026009593	, LLC	,			

Account - 375020979998 - Routing Number 026009593 Bank of America, NA - 222 Broadway - New York, New York USA 10038

THANK YOU FOR YOUR BUSINESS!