



Invoice

AviaGlobal Group, LLC

33210 North 12th Street
 Phoenix, Arizona USA 85085-7708
 +1.623.229.3995

hal.adams@aviaglobalgroup.com

INVOICE NO. 014-22
 DATE 1-Nov-2022
 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
Hal Adams	AGG WWW Support for Peregrine				As Invoiced	01 November 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 Peregrine www site maint.			
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	\$ 2,000.00
	SALES TAX	
	TOTAL	\$ 2,000.00

THANK YOU FOR YOUR BUSINESS!