



Invoice

AviaGlobal Group, LLC

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

hal.adams@aviaglobalgroup.com

INVOICE NO. 016-21
DATE 15-Apr-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 May 2021 |

| QTY | ITEM # | DESCRIPTION | UNIT PRICE | DISCOUNT | LINE TOTAL |
|-----------------------|--------|------------------|-------------|----------|-------------|
| 1 | | Monthly Retainer | \$ 6,000.00 | | \$ 6,000.00 |
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| TOTAL DISCOUNT | | | | | |

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|---|------------------|-------------|
| <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 | \$ 6,000.00 |
| | SALES TAX | |
| | TOTAL | \$ 6,000.00 |

THANK YOU FOR YOUR BUSINESS!