



# Invoice

**AviaGlobal Group, LLC**

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

INVOICE NO. 016-22  
 DATE 2-Dec-2022  
 CUSTOMER ID PERAPA

[hal.adams@aviaglobalgroup.com](mailto:hal.adams@aviaglobalgroup.com)

**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 December 2022

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Nov 2022 Services	\$ 2,000.00		\$ 2,000.00
		PA www site Maintenance			
		NOTE: Month-to-month invoice for Peregrine www site maint.			

<b>TOTAL DISCOUNT</b>			
<b>Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC</b> <b>Payment by ACH - Account Number 375020979998,</b> Routing Number 072000805  <b>Payment by Domestic USA Wire in US Dollars</b> 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	<b>SUBTOTAL</b>	\$ 2,000.00	
	<b>SALES TAX</b>		
	<b>TOTAL</b>	\$ 2,000.00	

**THANK YOU FOR YOUR BUSINESS!**