AVIAGLOBAL GROUP
INSIGHT. ACTION. ADVANTAGE

Invoice

AviaGlobal Group, LLC
33210 North 12th Street
Phoenix, Arizona USA 85085-7708
+1.623.229.3995
hal.adams@aviaglobalgroup.com

INVOICE NO. 020-21
DATE 15-Jun-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 04JUNE2021				Per Mktg Agmt	01 July 2021

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Monthly Retainer	$ 1,500.00		$ 1,500.00
		PA www site sustainment			
		TOTAL DISCOUNT			

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

SUBTOTAL	$ 1,500.00
SALES TAX	
TOTAL	$ 1,500.00

THANK YOU FOR YOUR BUSINESS!