



Invoice

AviaGlobal Group, LLC

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

hal.adams@aviaglobalgroup.com

INVOICE NO. 023-21
 DATE 15-Jul-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 August 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!