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. 025-21
DATE 15-Sep-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 October 2021 |

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