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. 026-21
DATE 15-Oct-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	01November 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!