



Invoice #9931821

INVOICE #9931821	BILL TO:
Elementor LTD Company VAT: 515188365 Mesada st. 7 Tel Aviv IL	Forrest Colliver, AviaGlobal Group LLC 33210 NORTH 12TH STREET 85085 AZ US

INVOICE ITEMS:

Elementor Pro - Personal	49
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Tax 0

Total Price: \$49.00

ADDITIONAL INFO:

Payment Method: Credit Card
Transaction ID: ch_1IDCx1AZxxVpT8EhP9ebaAb3
Purchase Date: 2021-01-24T18:04:41+00:00





Complianz Privacy Suite

Atoomweg 6b
9743 AK Groningen
Netherlands

support@complianz.io

CoC: 71781447
VAT: NL858847000B01

Forrest Colliver
33210 NORTH 12TH STREET
PHOENIX 85085
United States

Invoice 2021-0356

Invoice date: 2021-01-25

	Description	Amount	Total
1	Complianz GDPR premium	\$45.00	\$45.00
		Total	\$45.00

INVOICE

Invoice Number : **639032**
Invoice Date : **25/01/2021**
Paid On : **25/01/2021**

Pay To :
Softaculous.com
Electron Technologies FZC,
Business Center,
Al Shmookh Building,
UAQ,
UAE

Invoiced To :
peregrine
FR

Description	Amount	
Loginizer Personal Plan LOGIN-26410-83200-18493-24714	Gross Value	\$24.00
	Discount	-\$0.00
	Net Value	\$24.00

**Monster Insights**

Invoice 397542

INVOICE 397542	BILL TO:
Monster Insights LLC 7732 Maywood Crest Dr West Palm Beach, FL 33412	Forrest Colliver 33210 NORTH 12TH STREET Phoenix, AZ 85085 US 07 86 46 04 98

INVOICE ITEMS

MonsterInsights Plus	\$79.60
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Total Price: \$79.60 USD

Payment Status: Complete

ADDITIONAL INFO:

Purchase Date: 16th March, 2021





AIOSEO
7732 Maywood Crest Drive
West Palm Beach, FL 33412

Invoice No. : AIOSEO-008847
Invoice Date : March 16, 2021
Payment Method : Credit Card

Order No. : 32752
Order Date : March 16, 2021

Billing Details

Forrest Colliver
0786460498
admin.peregrine@aviaglobalgroup.com

Order Details

Qty Product	Price Ex	Total Ex.	Tax	Price Inc	Total Inc
1 x All in One SEO - Basic (November 2020), 1 year	\$49.50	\$49.50	\$0.00	\$49.50	\$49.50
			Subtotal:		\$99.00
			Discount:		-\$49.50
			Total:		\$49.50



Really Simple SSL

Really Simple SSL
by Really Simple Plugins B.V.

Atoomweg 6b
9743 AK Groningen
Netherlands

CoC: 70461155
VAT: NL858326693B01
support@really-simple-ssl.com

Forrest Colliver
33210 NORTH 12TH STREET
PHOENIX 85085
United States

Invoice 2021-2036

Invoice date: 2021-01-24
Due date: 2021-01-24

	Description	Amount	Total
1	Really Simple SSL pro	\$29.00	\$29.00
		Total	\$29.00

Invoice number 3/25154

Invoice date: 2021-01-23
To be paid immediately

Forrest Colliver
mail1002@fcolliver.com
France

License for: postmaster@peregrine.aero

Beonex GmbH
Volkerstr. 58, 65187 Wiesbaden,
Germany
Fax: +49-611-304329
owl.support@beonex.com
<https://www.beonex.com/owl/>
VAT ID DE319840279
Handelsregister Amtsgericht
Wiesbaden, HRB 30065
CEO / Geschäftsf. Ben Bucksch
[End user license agreement](#) and
[Privacy policy](#) apply

Date	Product	Licenses	Duration	Unit price	Total
2021-01-23	Owl - Thunderbird Extension	1	1 year	8.40 €	8.40 €
Net price					8.40 €
VAT	Germany - Umsatzsteuer			19%	1.60 €
Total price					10.00 €
Paid	Credit card				10.00 €
Amount due					0.00 €

Thank you for your payment.

If you are a consumer, you have the right to cancel this payment within 1 month of the payment date. You will be refunded the complete amount that you paid, using the same payment method, and your software license will be terminated. To request a refund, please write an email to owl.support@beonex.com.

**Supplier:
Gumroad, Inc.**

Invoice

Office address

548 Market St
San Francisco, CA 94104-5401
United States

Date

January 24th, 2021

VAT Registration Number

EU826410924

Order number

818472219

Email

support@gumroad.com

To

Peregrine Avionics LLC
33210 North 12th Street
Phoenix, AZ 85085 United States

Web

gumroad.com

Item purchased

UnderConstructionPage PRO
Lifetime

Order Total

\$69

Payment Total

\$69

Quantity

1

Card

MASTERCARD *7429