



Invoice

AviaGlobal Group, LLC

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

hal.adams@aviaglobalgroup.com

INVOICE NO. 015-21
 DATE 13-Apr-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/ F. Colliver	AGG Mktg Agmt 10JUL20				Per Mktg Agmt	01 May 2021

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	AGG Expenses FWC AGG Peregrine ER 01-2021 (Attached)	New Peregrine Web Hosting - Various Per Exp Rpt Details	\$ 359.88		\$ 359.88
1	AGG Expenses 210408 LRC ADS_BG ER (Attached)	New Peregrine Web Hosting - Various Per Exp Rpt Details	\$ 181.97		\$ 181.97
TOTAL DISCOUNT					

<p>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</p>	SUBTOTAL	\$ 541.85
	SALES TAX	
	TOTAL	\$ 541.85

THANK YOU FOR YOUR BUSINESS!

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