

Peregrine Avionics LLC

Vendor QuickReport

All Transactions

Type	Date	Num	Memo	Account	Split	Amount
Bill	08/01/2020	004-20	August 2020	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	09/01/2020	005-20	September 2020	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	10/01/2020	006-20	October 2020	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	11/01/2020	007-20	November 2020	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	12/01/2020	008-20	December 2020	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	01/01/2021	009-20	January 2021	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	02/01/2021	011-21	February 2021	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	03/01/2021	012-21	March 2021	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	04/01/2021	013-21	April 2021	Accounts Payable	Advertising and Promotion	-6,000.00
Bill	05/01/2021	016-21	May 2021	Accounts Payable	Advertising and Promotion	-6,000.00