



# Invoice

## AviaGlobal Group, LLC

866 Washtenaw St NE  
 Grand Rapids, MI 49505-4846  
 +1 (616) 532-7129

[michele.carlson@aviaglobalgroup.com](mailto:michele.carlson@aviaglobalgroup.com)

INVOICE NO. 004-23  
 DATE 17-Mar-2023  
 CUSTOMER ID PERAPA

**TO** David Rankin  
 Peregrine Avionics, LLC  
 7385 S Peoria St Unit C4  
 Englewood, CO USA 80112  
 303-325-3873

**SHIP TO** David Rankin  
 Peregrine Avionics, LLC  
 7385 S Peoria St Unit C4  
 Englewood, CO USA 80112  
 303-325-3873

AGG Acct POC	Customer PO Reference	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
M. Carlson	AGG Mktg Agmt 12JAN2022 (Amended)				Per Mktg Agmt	1-Apr-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC17309841	\$ 59.00		\$ 59.00
1	Website Tools	Elementor - Web Authoring tool	\$ 49.00		49.00
1	Website Tools	Really Simple SSL	\$ 23.20		23.20
1	Website Tools	Complianz - Worldwide compliance	\$ 45.00		45.00
1	Website Tools	Intl Transaction fee	\$ 1.35		1.35
1	Website Tools	Intl Transaction fee	\$ 0.70		0.70
1	WWW Support	February 2023 WWW Support	\$ 2,000.00		\$ 2,000.00
1	Website Tools	AISEO Semper Plugins -SEO Tool	99.00		99.00
1	Website Tools	Monster Insights - Web Tool	199.00		199.00
<b>TOTAL DISCOUNT</b>					

<p><b>Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC</b>  <b>Payment by ACH - Account Number 375020979998,</b>          Routing Number 072000805</p> <p><b>Payment by Domestic USA Wire in US Dollars</b>          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	\$ 2,476.25
	SALES TAX	
	<b>TOTAL</b>	<b>\$ 2,476.25</b>

**THANK YOU FOR YOUR BUSINESS!**