

Invoice

Aerospace Edge, LLC 866 Washtenaw St NE Grand Rapids, MI 49505-4846 +1 (616) 532-7129 m.carlson@aerospaceedge.com

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David Rankin Peregrine Avionics, LLC 7385 S Peoria St Unit C4 Englewood, CO USA 80112 303-325-3873 INVOICE NO. 001-24 DATE 15-Jan-2024 CUSTOMER ID PERAPA

> 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	15-Feb-2024

QTY	ITEM #	DESCRIPTION		UNIT PRICE	E DISCOUNT		LINE TOTAL	
1	Expenses	Mailchimp MC19880374	\$	75.00		\$	75.00	
1	WWW Support	Dec 2023 WWW Support	\$	2,000.00		\$	2,000.00	
1	WWW Tools	DMARC services 2023 omitted from payment on Invoice 013-23	\$	78.75		\$	78.75	
1	WWW Tools	SSL Certificate IMH-314-144898-128		124.99		\$	124.99	
			TOT					
Boym	TOTAL DISCOUNT					¢	2 270 74	
Payment by Check in US Dollars - Payable to Aerospace Edge, LLC Payment by ACH - Account Number 5879038585,				SUBTOTAL		2,278.74		
Routing Number 051400549			SALES TAX					
Payment by Domestic USA Wire in US Dollars				TOTAL	Ş	2,278.74		
Pay to the order of Wells Fargo Bank, N.A. – Aerospace Edge, LLC								

Account: 5879038585 - Routing Number: 121000248

Wells Fargo Bank, N.A., 420 Montgomery, San Francisco, CA 94104

THANK YOU FOR YOU BUSINESS

Mailchimp Receipt MC19880374

Issued to	Issued by	Details
Lee Carlson	Mailchimp	Order # MC19880374
Aerospace Edge, LLC	c/o The Rocket Science	Date Paid: December 20,
admin.peregrine@aerospaceed(Group, LLC	2023 04:22 AM New York
Office phone:	675 Ponce de Leon Ave NE	
866 Washtenaw St NE	Suite 5000	
Grand Rapids, MI	Atlanta, GA 30308	
49505-4846	www.mailchimp.com	
	Tax ID: US EIN 58-2554149	

Billing statement

Essentials plan

5,000 contacts

Paid via Mast ending in 7411 which expires\$75.0005/2028on December 20, 2023

Balance as of December 20, 2023

\$0.00

\$75.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

Account ID: IMH-314-144898

Payment History Receipt

---PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

Forrest Colliver AeroNextGen Solutions SAS 3 allees Forain-Francois Verdier Toulouse Occitanie 31000

Receipt: IMH-314-144898-128 Date: 2023-12-18

Total Charge: \$ 124.99

Term	Subscription	Renewal	Price			
1 year	SSL Certificate Purchase (peregrine.aero)	2024-12-18	\$99.99			
	Setup Fee		\$25.00			
	Subtotal: \$					
	1	Taxes and Fee	s: \$0.00			
	ו	Total Charge:	\$124.99			
		Billed to: :	xx-1065			
		Total Du	e: \$0.00			

In order to ensure your site remains online, our products are set to "Auto Renew" where applicable, and your subscription will automatically renew for successive periods until cancellation. Upon renewal, you authorize InMotion Hosting, Inc. to charge the subscription amount to the payment method provided by you, for as long as you choose to remain a subscriber. You can setup email reminders about your subscription by logging into your <u>Account Management Panel (AMP)</u>.

Thank you for your business.

Sincerely,

InMotion Hosting, Inc. Team http://support.inmotionhosting.com http://www.inmotionhosting.com

Toll Free: 888-321-HOST(4678) Phone: 757-416-6575

Return to Billing