

## Invoice

## Aerospace Edge, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846

+1 (616) 532-7129 m.carlson@aerospaceedge.com INVOICE NO. 002-24

DATE 15-Feb-2024 CUSTOMER ID PERAPA

TO David Rankin SHIP TO David Rankin

> Peregrine Avionics, LLC Peregrine Avionics, LLC 7385 S Peoria St Unit C4 7385 S Peoria St Unit C4 Englewood, CO USA 80112 Englewood, CO USA 80112 303-325-3873

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-Mar-2024

QTY	ITEM #	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Expenses	Mailchimp MC20088462	\$	75.00		\$	75.00
1	WWW Support	Jan 2024 WWW Support		2,000.00		\$	2,000.00
	-						

Payment by Check in US Dollars - Payable to Aerospace Edge, LLC Payment by ACH - Account Number 5879038585,

Routing Number 051400549

**Payment by Domestic USA Wire in US Dollars** 

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 SUBTOTAL \$ 2,075.00 SALES TAX TOTAL \$ 2,075.00

## Mailchimp Receipt MC20088462

Issued to

Lee Carlson

Aerospace Edge, LLC

admin.peregrine@aerospaceedç

Office phone:

866 Washtenaw St NE

Grand Rapids, MI

49505-4846

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

**Suite 5000** 

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC20088462

Date Paid: January 20, 2024

04:37 AM New York

## Billing statement

Essentials plan

5.000 contacts

Paid via Visa ending in 2086 which expires

11/2027

on January 20, 2024

Balance as of January 20, 2024

\$0.00

\$75.00

\$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?

Looking for our United States Residency Certificate?