



# Invoice

## Aerospace Edge, LLC

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

[m.carlson@aerospaceedge.com](mailto:m.carlson@aerospaceedge.com)

INVOICE NO. 003-24  
 DATE 15-Mar-2024  
 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	15-Apr-2024

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC20297922	\$ 75.00		\$ 75.00
1	WWW Support	Feb 2024 WWW Support	\$ 2,000.00		\$ 2,000.00
1	WWW Tools	Images - Shutterstock CS-09F54-1CD2	\$ 23.20		23.20
<b>TOTAL DISCOUNT</b>					

<p><b>Payment by Check in US Dollars</b> - Payable to Aerospace Edge, LLC  <b>Payment by ACH</b> - Account Number 5879038585,          Routing Number 051400549  <b>Payment by Domestic USA Wire in US Dollars</b>          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</p>	SUBTOTAL	\$ 2,098.20
	SALES TAX	
	<b>TOTAL</b>	<b>\$ 2,098.20</b>

# Mailchimp Receipt

## MC20297922

### Issued to

Lee Carlson  
Aerospace Edge, LLC  
admin.peregrine@aerospaceedg  
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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order #** MC20297922  
**Date Paid:** February 20, 2024  
06:30 AM New York

### Billing statement

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**Essentials plan**  
5,000 contacts

**\$75.00**

**Paid via Visa** ending in **2086** which expires  
**11/2027**  
on February 20, 2024

**\$75.00**

**Balance as of February 20, 2024**

**\$0.00**

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.

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[Looking for our United States Residency Certificate?](#)



## Invoice/Receipt

Order ID: **CS-09F54-1CD2**

### Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 21st Floor  
New York, NY 10118  
USA  
EIN: 80-0812659

### Billed to:

Lee R Carlson  
866 Washtenaw St NE  
Grand Rapids, MI 49505  
United States  
User ID: 422011027

Purchase Date  
February 12, 2024

Payment Method  
Visa ending in 2086

Payment Status  
Paid

Qty	Description	Amount
1	365-day Subscription, Standard License with 10 Downloads per Month	\$29.00
	Coupon: <b>COMEBACK20</b>	-\$5.80
	<b>TOTAL:</b>	<b>\$23.20</b>

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-0309F520F-1**

Thank you for your business!