



Invoice

Aerospace Edge, LLC

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

m.carlson@aerospaceedge.com

INVOICE NO. 004-24
DATE 15-Apr-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-May-2024

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC20501058	\$ 75.00		\$ 75.00
1	WWW Support	Mar 2024 WWW Support	\$ 2,000.00		\$ 2,000.00

TOTAL DISCOUNT

<p>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</p>	SUBTOTAL	\$ 2,075.00
	SALES TAX	
	TOTAL	\$ 2,075.00

THANK YOU FOR YOU BUSINESS