

Invoice

Aerospace Edge, LLC

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

m.carlson@aerospaceedge.com

INVOICE NO. 005-24

DATE 15-May-2024

CUSTOMER ID

SHIP TO David Rankin

PERAPA

Peregrine Avionics, LLC 7385 S Peoria St Unit C4 Englewood, CO USA 80112

303-325-3873

TO David Rankin

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

Customer PO SHIPPING SHIPPING DELIVERY PAYMENT AGG Acct POC **DUE DATE** Reference **METHOD TERMS** DATE TERMS AGG Mktg Agmt M. Carlson 12JAN2022 Per Mktg Agmt 15-Jun-2024 (Amended)

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Expenses	Mailchimp MC20709422	\$ 75.00		\$ 75.00
1	WWW Support	Apr 2024 WWW Support	\$ 2,000.00		\$ 2,000.00
L			TOTAL DISCOUNT		
Payment by Check in US Dollars - Payable to Aerospace Edge, LLC Payment by ACH - Account Number 5879038585, Routing Number 051400549			SUBTOTAL	\$ 2,075.00	
	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				\$ 2,075.00

Mailchimp Receipt MC20709422

Issued to
Lee Carlson
Aerospace Edge, LLC
admin.peregrine@aerospaceedge.com
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

Looking for our United States Residency Certificate?

Order # MC20709422

Date Paid: April 20, 2024 07:23 AM New York

Email Receipt

Billing statement

Essentials plan
5,000 contacts

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

\$75,00

Balance as of April 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.

Looking for our W-97

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