

Invoice

Aerospace Edge, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846

DATE 15-Jul-2024 +1 (616) 532-7129 CUSTOMER ID PERAPA

m.carlson@aerospaceedge.com

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

AE 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-Aug-2024

INVOICE NO.

008-24

QTY	ITEM #	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Expenses	Mailchimp MC21115926	\$	75.00	DISCOUNT	\$	75.00
1	WWW Support	June 2024 WWW Support	\$	2,000.00		\$	2,000.00
			тот	AL DISCOUNT			
Payme	Payment by Check in US Dollars - Payable to Aerospace Edge, LLC Payment by ACH - Account Number 5879038585, Routing Number 051400549					\$	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 MC21115926

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

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order# 21115926

Date Paid: June 20, 2024 07:01 AM New York

Billing statement

Essentials plan

5,000 contacts

Paid via Visa ending in 2086 which expires 11/2027

on June 20, 2024

\$75.00

Balance as of June 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-9?

Looking for our United States Residency Certificate?

1 of 1 6/26/2024, 11:17 AM