

Invoice

Aerospace Edge, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846

+1 (616) 532-7129

то

m.carlson@aerospaceedge.com

David Rankin

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

303-325-3873

INVOICE NO. 009-24

DATE 15-Aug-2024 CUSTOMER ID PERAPA

SHIP TO David Rankin

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

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-Sep-2024

QTY	ITEM #	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Expenses	Mailchimp MC21313542	\$	75.00		\$	75.00
1	WWW Support	July 2024 WWW Support	\$	2,000.00		\$	2,000.00
	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
Pay	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					\$	2,075.00
Wells Fargo Bank, N.A., 420 Montgomery, San Francisco, CA 94104							

Mailchimp Receipt MC21313542

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details Order# 21313542

Date Paid: July 20, 2024 06:51 AM New York

Billing statement

Essentials plan

5,000 contacts

Paid via Visa ending in 2086 which expires 11/2027

on July 20, 2024

Balance as of July 20, 2024

Sales Tax was not applied to this purchase.

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\$75.00

\$75.00

\$0.00