

Invoice

Aerospace Edge, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846

+1 (616) 532-7129

 $\underline{\mathsf{m.carlson@aerospaceedge.com}}$

INVOICE NO. 011-24

DATE 15-Sep-2024

CUSTOMER ID PERAPA

T0 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	1-Oct-2024

QTY	ITEM #	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL	
1	Expenses	Mailchimp MC21506366		75.00		\$	75.00
1	WWW Support	August 2024 WWW Support		2,000.00		\$	2,000.00
	TOTAL DISCOUNT						
Payment by Check in US Dollars - Payable to Aerospace Edge, LLC					SUBTOTAL	\$	2,075.00
Payment by ACH - Account Number 5879038585, Routing Number 051400549							
Payment by Domestic USA Wire in US Dollars					SALES TAX		
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					TOTAL	\$	2,075.00

Mailchimp Receipt MC21506366

Issued to

Lee Carlson

Issued by

Mailchimp

Aerospace Edge, LLC c/o The Rocket Science Group, LLC

admin.peregrine@aerospaceedge.com 675 Ponce de Leon Ave NE

Office phone: Suite 5000

866 Washtenaw St NE Grand Rapids, MI Atlanta, GA 30308

49505-4846 www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order# 21506366

Date Paid: August 20, 2024 05:52 AM

New York

Billing statement

Essentials plan

5,000 contacts

\$75.00

Paid via Visa ending in 2086 which expires 11/2027

on August 20, 2024

\$75.00

Balance as of August 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?