Invoice

Aerospace Edge, LLC
866 Washtenaw St NE
Grand Rapids, MI 49505-4846
+1 (616) 532-7129
m.carlson@aerospaceedge.com

INVOICE NO. 015-24
DATE 15-Dec-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

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-Jan-2025

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	WWW Support	November 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
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

SUBTOTAL	$ 2,000.00
SALES TAX	
TOTAL	$ 2,000.00

Invoice Status

>90 60 30

THANK YOU FOR YOU BUSINESS

AE 31DEC23 V 1.0