



Invoice

Aerospace Edge, LLC

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

m.carlson@aerospaceedge.com

INVOICE NO. 016-24
 DATE 19-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	Site Hosting	Hosting Server, Backup Manager, Hosting Domain, Dedicated IP Address & Server Certificate	\$ 562.50		\$ 562.50
1	Site Hosting	Peregrine Specific Tools + SSL Certificate for peregrine.aero	\$ 412.50		\$ 412.50
1	Site Development	WordPress Plugins: Crocoblock Jet Elements, Folders Plus, TablePress, PrimeSlider Pro	\$ 256.25		\$ 256.25
1	Site Essential	WordPress Plugins: AIOSEO Pro, Complianz Pro, Elementor Pro, Under Construction Page Pro	\$ 637.50		\$ 637.50
1	Site Maintenance	WordPress Plugins: Advanced Database Cleaner Pro, Go Live Update URLs Pro, Media Library Recovery Pro, Media Sync	\$ 237.50		\$ 237.50
1	Site Security	WordPress Plugins: Loginizer, Really Simple SSL Pro	\$ 137.50		\$ 137.50

TOTAL DISCOUNT

<p>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</p>	SUBTOTAL	\$ 2,243.75
	SALES TAX	
	TOTAL	\$ 2,243.75

Invoice Status

>90 60 30

THANK YOU FOR YOU BUSINESS