



# Invoice

## Aerospace Edge, LLC

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

[m.carlson@aerospaceedge.com](mailto:m.carlson@aerospaceedge.com)

INVOICE NO. 001-25  
 DATE 15-Jan-2025  
 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	On Receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	WWW Support	December 2024 WWW Support	\$ 2,000.00		\$ 2,000.00
1	WWW Support	January 2025 WWW Support	\$ 2,000.00		\$ 2,000.00
1	Prior Invoices	Unpaid item from 001-23 (Mailchimp)	\$ 69.00		\$ 69.00
1	Prior Invoices	Unpaid item from 011-24 (Mailchimp)	\$ 75.00		\$ 75.00

TOTAL DISCOUNT

<b>Payment by Check in US Dollars - Payable to Aerospace Edge, LLC</b> <b>Payment by ACH - Account Number 5879038585,</b> <b>Routing Number 051400549</b> <b>Payment by Domestic USA Wire in US Dollars</b> <b>Pay to the order of Wells Fargo Bank, N.A. – Aerospace Edge, LLC</b> <b>Account: 5879038585 - Routing Number: 121000248</b> <b>Wells Fargo Bank, N.A., 420 Montgomery, San Francisco, CA 94104</b>	SUBTOTAL	\$ 4,144.00
	SALES TAX	
	TOTAL	\$ 4,144.00

### Invoice Status

>90                      60                      30

THANK YOU FOR YOU BUSINESS