

## Invoice

## AviaGlobal Group, LLC

866 Washtenaw St NE Grand Rapids, MI 49505-4846 +1 (616) 558-7622 DATE 20-Feb-2023
CUSTOMER ID PERAPA

lee.carlson@aviaglobalgroup.com

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

AGG Acct POC	Customer PO Reference	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
L. Carlson	AGG Mktg Agmt 12JAN2022 (Amended)				Per Mktg Agmt	1-Mar-2023

QTY	ITEM #	DESCRIPTION	UNIT PRICE		DISCOUNT	LINE TOTAL	
1	G150 Marketing	Sales commission	\$	2,000.00		\$	2,000.00
			TOTAL I	DISCOUNT			
Payme	Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC				SUBTOTAL	\$	2,000.00

Payment by ACH - Account Number 375020979998,

Routing Number 072000805

**Payment by Domestic USA Wire in US Dollars** 

Pay to the order of Bank of America, NA – AviaGlobal Group, LLC Account - 375020979998 - Routing Number 026009593
Bank of America, NA - 222 Broadway - New York, New York USA 10038