Invoice

AviaGlobal Group, LLC
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Phoenix, Arizona USA 85085-7708
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hal.adams@aviaglobalgroup.com

INVOICE NO. 004-22
DATE 15-Mar-2022
CUSTOMER ID PERAPA

TO
David Rankin
Peregrine Avionics, LLC
7385 S Peoria St Unit C4
Egnlewood, CO USA 80112
303-325-3873

SHIP TO
David Rankin
Peregrine Avionics, LLC
7385 S Peoria St Unit C4
Egnlewood, CO USA 80112
303-325-3873

AGG Acct POC	Customer PO Reference	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Hal Adams	AGG Mktg Agmt 12JAN2022 (Ammended)				Per Mktg Agmt	01 April 2022

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Monthly Retainer	$ 3,000.00		$ 3,000.00
		PA www site ***Enhancement***			
			TOTAL DISCOUNT		
				SUBTOTAL	$ 3,000.00
				SALES TAX	
				TOTAL	$ 3,000.00

Payment by Check in US Dollars - Payable to AviaGlobal Group, LLC
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

THANK YOU FOR YOUR BUSINESS!