



Invoice

AviaGlobal Group, LLC

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 Phoenix, Arizona USA 85085-7708
 +1.623.229.3995

hal.adams@aviaglobalgroup.com

INVOICE NO. 010-20
 DATE 30-Dec-2020
 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
L. Carlson	AGG Mktg Agmt 10JUL20				Per Mktg Agmt	01 January 2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	inmotion hosting	New Peregrine Web Hosting	\$ 179.88		\$ 179.88
	Applications	Hosting, IP Address, Backup Mgr			
	One Year	IMH-414-1451828-1			
		(Per attached receipt)			
1.00	New Web Images	Subscription to download images	125.00	\$ 19.00	106.00
		(Per attached receipt)			
TOTAL DISCOUNT				\$ 19.00	

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

SUBTOTAL	\$ 285.88
SALES TAX	
TOTAL	\$ 285.88

THANK YOU FOR YOUR BUSINESS!