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| <p>Bill To</p> <p>Demo Company</p> <p>Demo address</p> <p>Demo address2</p> <p>New york, NY 55545</p> <p>United States</p> <p>Phone:</p> <p>Contact Person:</p> | <p>Ship To</p> <p>Demo Company</p> <p>Demo address</p> <p>Demo address2</p> <p>New york, NY 55545</p> <p>United States</p> | <p>Invoice: #00002</p> <p>Date: 10-16-2018</p> <p>Terms: terms and conditions</p> <p>Sales Rep: Thank-you for your order</p> <p>Currency: USD</p> |
|---|--|--|

| # | Product Name | Quantity | Rate | Amount |
|--------|--|----------|------------|------------|
| #00039 | My Speakers Barco IQ350 Projector with Lens. | 2 | \$1,575.00 | \$3,150.00 |

****CRITICAL Customer Awareness Information**

**You must inspect & test all equipment and report this to AVGearPro within 48 hours of delivery to activate your warranty.

**All international shipping prices do not include import duties, taxes or customs fees unless otherwise noted.

**Pricing is subject to change based upon exchange rates at time of purchase.

**All Sales are Final. No Returns unless otherwise stated.

All Sales are Final. All RMA's must be reported and approved within 48 hours of delivery. Freight charges include insurance -we require all shipments to be covered by full insurance. No Sales Tax, VAT, Customs, Duties. Clearance Fees, Destination Charges, Storage, or Further DelNery are Included and are borne by the purchaser unless otherwise stated on this invoice. Freight charges based on current rates and weights/dims given by the supplier. Any additional charges accrued after the shipment are the responsibility of the consignee and will be billed up on receipt of an invoice from the freight company. All goods are tested before shipping. Please inspect equipment upon receipt. Do not sign for equipment if there is noticeable damage. Any damage must be reported within 48 hours in order to make claim with the freight company. Salads are not responsible for damage caused during transportation.

Thank-you for your order, We truly appreciate your business!

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|--------------------------------|-------------------|
| Subtotal | \$3,150.00 |
| VAT/Sales Tax | \$0.00 |
| Shipping & Handling | \$20.00 |
| Other | \$0.00 |
| Total | \$3,170.00 |
| Balance Due | \$3,170.00 |