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Bill To AVGEARPRO Admin Account 674 River rd Montgomery , New York 12549 United States Phone: 8457892751 Contact Person: Darrin Scott	Ship To AVGEARPRO Admin Account 674 River rd Montgomery , New York 12549 United States	Invoice: #141225 Invoice Type: Remaining Balance Due Date: 12-02-2022 Terms: rzzzztyjetyjetryjj Sales Rep: rzyzzzjrtyj Customer VAT#: zzzzzzzz Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	weergwert er ewrg	1	\$250.23	\$250.23
2	thrth	88	\$2,000.00	\$176,000.00
3	56u56u	6	\$5,656.00	\$33,936.00
4	56u56u	1	\$7.00	\$7.00
5	6u	1	\$7.00	\$7.00
6	56u	1	\$7.00	\$7.00
7	56u	1	\$7.00	\$7.00
8	56u56u	1	\$7.00	\$7.00
9	6u56u	1	\$7.00	\$7.00
10	u	1	\$7.00	\$7.00
11	45	1	\$7.00	\$7.00
12	tyj	1	\$7.00	\$7.00

Additional Instruction

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Subtotal	\$210,249.23
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Other	\$0.00
Total	\$210,249.23
Balance Due	\$210,249.23

Important Customer Awareness Information

All Sales are final unless otherwise stated in writing by AVGearPro. You must inspect & test all used equipment within 48 hours of delivery in order to activate your warranty unless otherwise stated in writing by AVGearPro. Any issues regarding equipment & damage MUST be reported and documented in detail immediately and within the stated warranty period by email. Please see attached PDF for additional critical information regarding delivery, damage & Warranty info. All Rights Reserved AVGearPro™.