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| | | |
|---|--|---|
| Bill To DSP SOUND 674 River St Montgomery , NY 12549 United States Phone: 3456567567 Contact Person: Darrin Scott | Ship To DSP SOUND 674 River St Montgomery , NY 12549 United States | Invoice: #141230 Invoice Type: Date: 12-26-2022 Terms: Sales Rep: Dee Noce Currency: USD |
|---|--|---|

| # | Product Name | Quantity | Rate | Amount |
|---|--------------|----------|------------|------------|
| 1 | yahama cl5 | 4 | \$1,500.00 | \$6,000.00 |

| | |
|--------------------------------|-------------------|
| Subtotal | \$6,000.00 |
| VAT/Sales Tax | \$0.00 |
| Shipping & Handling | \$0.00 |
| Other | \$0.00 |
| Total | \$6,000.00 |
| Balance Due | \$6,000.00 |

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™.