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Bill To ATH Productions 14900 Woodham Dr Suite 115 Houston, Texas 77073 United States Phone: 713.854.8283 Contact Person: Edward Luna	Ship To ATH Productions 14900 Woodham Dr Suite 115 Houston, Texas 77073 United States	Invoice: #141253 Invoice Type: Invoice Date: 04-18-2023 Terms: Pre-Pay Sales Rep: Darrin Schechter Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	New GrandMA3 Full Lighting Console with Road Case	1	\$62,000.00	\$62,000.00

Additional Information

4/18/2023 - The GrandMA3 Full is ready to ship. Serial# 102028
 Balance due in the amount of \$49,600
 \$12,400 deposit already paid ! DS. Price includes insured Freight Shipping.
 Desk will be picked-up with in 3-5 days of final payment clearing/arriving at vendor. Average Transit is 14 Days

Subtotal	\$62,000.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$62,000.00
Total Paid	\$12400
Balance Due	\$49600

Wire info -
 Chase Bank: Address: 383 Madison ave, New York NY 10017
 Account Name: AVGEARPRO inc.
 Chase Account #706107866
 Transfer Routing #021000021

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™.