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Bill To Global Trend Pro 10537 Glenoks Blvd Pacomima, CA 91331 United States Phone: Contact Person: Isaac Campos	Ship To Global Trend Pro United States	Invoice: #141268 Invoice Type: Invoice Date: 03-11-2023 Terms: Sales Rep: Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	GrandMA3 Light with Case	1	\$48,000.00	\$48,000.00

Subtotal	\$48,000.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$48,000.00
Total Paid	\$0
Balance Due	\$48000

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™.