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Table with 2 columns: Bill To and Ship To. Includes invoice details like Invoice #141270, Invoice Type PAID IN FULL, Date 03-23-2023, Terms PAID IN FULL, Sales Rep Darrin Schechter, and Currency USD.

Table with 5 columns: #, Product Name, Quantity, Rate, Amount. Row 1: 1, GrandMA3 Light Console With Case, 1, \$48,000.00, \$48,000.00

Additional Information

Paid in Full \$48000 3/23/2023 DS We are requesting pick up. Pick is usually 3-5 Business Days. Actual Serial # 1521000000-100042.

Summary table with 2 columns: Category, Amount. Rows include Subtotal (\$48,000.00), VAT/Sales Tax (\$0.00), Shipping & Handling (\$0.00), Total (\$48,000.00), Total Paid (\$5000), and Balance Due (\$43000).

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™.