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Bill To LIMITLESS LIGHTS AND SOUND LLC 2025 Guadalupe St., Suite 260 AUSTIN, TX 78705 United States Phone: 281.787.9069 Contact Person: Dash Speer	Ship To LIMITLESS LIGHTS AND SOUND LLC 12100 FM 1826 UNIT 8 AUSTIN, TX 78737 United States	Invoice: #141270 Invoice Type: PAID IN FULL Date: 03-23-2023 Terms: PAID IN FULL Sales Rep: Darrin Schechter Currency: USD
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#	Product Name	Quantity	Rate	Amount
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.

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

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™.