

Bill To LIMITLESS LIGHTS AND SOUND LLC 12100 FM 1826 UNIT 8 AUSTIN, TX 78737 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: Invoice Date: 03-22-2023 Terms: Pre-Pay 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 \$5000 Deposit Via Wire Transfer. 3/15/2023 DS
 Price includes Insured Freight Shipping and Import fee's - Comes 21 Day warranty to ensure the 3 Full is in Working Condition - 2018 Vintage from Studio. Your funds are 100% Guaranteed with AVGEARPRO inc. You will get pics and serial Number of the exact MA3 Light Prior To shipping Friday/Monday. Funds Must be clear prior to us scheduling Pick Up. Serial # will one of the Following:
 S/N1521000000-100041 Or 1521000000-100042.

Subtotal	\$48,000.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$48,000.00
Total Paid	\$10000
Balance Due	\$38000

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™.