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|--|--|---|
| Bill To Abundant Life Church 414 SW Persels Lee's Summit, MO 64081 United States Phone: 816-674-4737 Contact Person: Shannon Henry | Ship To Abundant Life Church 304 SW Persels Lee's Summit, MO 64081 United States | Invoice: #141273 Invoice Type: PAID IN FULL Date: 05-16-2023 Terms: PAID IN FULL Sales Rep: Darrin Schechter Currency: USD |
|--|--|---|

| # | Product Name | Quantity | Rate | Amount |
|---|--|----------|-------------|-------------|
| 1 | Martin MAC Viper Profile Package of (24) Fixtures in Dual Road Cases. Includes Power Cables & Clamps | 1 | \$54,000.00 | \$54,000.00 |
| 2 | Flat Fee for Air Shipping, Freight insurance, Import Fees and Lift Gate Delivery . | 1 | \$1,500.00 | \$1,500.00 |

Additional Information

PAID IN FULL by Check 5/15/2023 Darrin S. Shipping is being worked on! Shipment is ready for pick up, Please send wire for the Balance due. DEPOSIT RECEIVED 3/31/2023 DS Pain in the amount of \$16,200 by check. MAC Vipers come with 60 Day warranty(Bulbs Not Warrantied) 30% of \$54,000 Deposit in the amount of \$16,200 will reserve the Fixtures. INCOMING WIRE & ACH information:
 Chase Bank Address: 383 Madison ave, New York NY 10017
 Account Name: AVGEARPRO inc.
 Chase Account #706107866
 Transfer Routing #021000021

| | |
|--------------------------------|--------------------|
| Subtotal | \$55,500.00 |
| VAT/Sales Tax | \$0.00 |
| Shipping & Handling | \$0.00 |
| Total | \$55,500.00 |
| Total Paid | \$55500 |
| 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™.