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Table with 2 columns: Bill To and Ship To. 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, ee's Summit, MO 64081, United States. Invoice: #141273, Invoice Type: Invoice, Date: 03-23-2023, Terms: Pre-Pay, Sales Rep: Darrin Schechter, Currency: USD.

Table with 5 columns: #, Product Name, Quantity, Rate, Amount. Row 1: 1, Martin MAC Viper Profile Package of (24) Fixtures in Dual Road Cases. Includes Power Cables & Clamps, 1, \$54,000.00, \$54,000.00. Row 2: 2, Flat Fee for Air Shipping, Freight insurance, Import Fees and Lift Gate Delivery ., 1, \$1,500.00, \$1,500.00.

Additional Information

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.
Remaining Balance will be due prior to shipping. Buyer will get pics when prepping the gear for shipment. Fixtures will be ready to ship out estimated date of April 16th 2023. Once Paid in full, Shipment will be picked up with in 3-5 Business days. Estimated Transit time from pick up is 12-14 days.

AVEARPRO NEW YORK BILLING ADDRESS:

674 River rd., Montgomery NY 12549

Summary table with 2 columns: Category, Amount. Subtotal: \$55,500.00, VAT/Sales Tax: \$0.00, Shipping & Handling: \$0.00, Total: \$55,500.00, Total Paid: \$0, Balance Due: \$55500.

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™.