

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: Deposit Date: 04-03-2023 Terms: Pre-Pay Sales Rep: Darrin Schechter Currency: USD
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#	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

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.
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.
Mail Deposit to AVEARPRO NEW YORK BILLING ADDRESS:
AVGEARPRO Inc.
674 River rd., Montgomery NY 12549

Subtotal	\$55,500.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$55,500.00
Total Paid	\$16200
Balance Due	\$39300

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™.