

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: 05-16-2023 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

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	\$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™.