

Bill To

Showboss LLC

4255 East Mcdowell Road #103

Mesa, Az 85215

United States

Phone: 602-295-3260

Contact Person: Joe Valiente

Ship To

Showboss LLC

4255 East Mcdowell Road #103

Mesa, Az 85215

United States

Invoice:

#141275

Invoice Type:

PAID IN FULL

Date:

03-30-2023

Terms:

Pre-Pay

Sales Rep:

Darrin Schechter

Currency:

USD

#	Product Name	Quantity	Rate	Amount
1	GrandMA 3 Light Console with Case, Cover & (2) Lights (2018 Vintage) S/N15210000000-100042	1	\$55,000.00	\$55,000.00

Additional Information

PAID IN FULL 3/30/2023 DS via Wire. Arranging Pick up!

Desk comes with a 21 Day warranty to ensure all is working as stated. Once funds are clear, I will arrange pick up immediately for next available. Price includes Insured Pallet Shipping.

Wire info: Chase Bank: Address: 383 Madison ave, New York NY 10017

Account Name: AVGEARPRO inc.

Chase Account #706107866

Transfer Routing #021000021

Please use our billing address for wire info - 674 River rd.

Montgomery NY 12549.

Subtotal	\$55,000.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$55,000.00
Total Paid	\$55000
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™.