

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
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#	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™.