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Bill To Atlanta Sound & Lighting 1400 Vijay Drive Atlanta, GA 30341 United States Phone: 770.455.7695 Contact Person: Scott Waterbury	Ship To Atlanta Sound & Lighting 1400 Vijay Drive Atlanta, GA 30341 United States	Invoice: #141279 Invoice Type: Invoice Date: 04-19-2023 Terms: Pre-Pay Sales Rep: Darrin Schechter Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	New GrandMA 3 Light Console wiyth New Case	1	\$60,000.00	\$60,000.00

Additional Information

\$20,000 Deposit received 4/12/2023 DS
\$40,000 Bal due prior to shipping.
Estimated arrival is April 25th. Price includes all Shipping and Import Fees. Your payment is 100% guaranteed with AVGEARPRO inc. here in the USA. 30% Deposit or Full Payment is Required.

Subtotal	\$60,000.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$60,000.00
Total Paid	\$20000
Balance Due	\$40000

INCOMING WIRE & ACH information:
Chase Bank Address: 383 Madison ave, New York NY 10017
Account Name: AVGEARPRO inc.
Chase Account #706107866
Transfer Routing #021000021

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™.