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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: PAID IN FULL Date: 04-25-2023 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

PAID IN FULL - \$60,000 4/24/2023 DS

Desk is in US awaiting delivery to New York. Will ship out to Atlanta this week.

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	\$60,000.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$60,000.00
Total Paid	\$60000
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™.