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Table with 2 columns: Bill To, Ship To, Invoice details. Includes contact info for Atlanta Sound & Lighting and invoice specifics like #141279, date 04-07-2023, and terms Pre-Pay.

Table with 5 columns: #, Product Name, Quantity, Rate, Amount. Row 1: 1, New GrandMA 3 Light Console wiyth New Case, 1, \$60,000.00, \$60,000.00

Additional Information

Estimated arrival is April 25th.

Summary table with 2 columns: Category, Amount. Rows include Subtotal (\$60,000.00), VAT/Sales Tax (\$0.00), Shipping & Handling (\$0.00), Total (\$60,000.00), Total Paid (\$0), and Balance Due (\$60000).

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™.