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Bill To Quite Storm Electronics 5490 Borden rd Rembert, South Carolina 29128 United States Phone: 803-316-1427 Contact Person: Harrison Bryant	Ship To Quite Storm Electronics 5490 Borden rd Rembert, South Carolina 29128 United States	Invoice: #141286 Invoice Type: Invoice Date: 05-02-2023 Terms: Pre-Funding Needed. Sales Rep: Darrin Schechter Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	Package of 8 Meyer Leo with Carts and Covers	1	\$61,400.00	\$61,400.00
2	Shipping to South Carolina TBD	1	\$0.00	\$0.00

Additional Information

Providence Capital is funding \$50,000 - Balance Due \$11,400
Shipping to AVGEARPRO Wearhouse. 155 Bracken RD, Montgomery NY.
We will get a ship quote to South Carolina TBD.
Seller offering 48 hour Warranty.

INCOMING WIRE & ACH information:
Chase Bank Address: 383 Madison ave, New York NY 10017
Account Name: AVGEARPRO inc.
Chase Account #706107866
Transfer Routing #021000021
AVGEARPRO Bank Mailing Address:
674 River rd,
Montgomery NY 12549

Subtotal	\$61,400.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$61,400.00
Total Paid	\$0
Balance Due	\$61400

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™.