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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: #141287 Invoice Type: PAID IN FULL Date: 05-04-2023 Terms: Paid In Full 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 - Balance from Finance	1	\$11,400.00	\$11,400.00

Additional Information

Deposit \$11,400 Paid in Full 5/03/2023 Providence Capital is funding \$50,000 - Shipping to AVGEARPRO Wearhouse. 155 Bracken RD, Montgomery NY. We will get a ship quote to South Carolina TBD. Seller offering 48 hour Warranty.

Subtotal	\$11,400.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$11,400.00
Total Paid	\$11400
Balance Due	\$0

INCOMING WIRE & ACH information:

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

Billing Address:

674 River rd,
Montgomery NY 12549

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™.