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Table with 3 columns: Bill To, Ship To, and Invoice details. Includes contact info for Quite Storm Electronics and invoice details like #141287, date 05-02-2023, and sales rep Darrin Schechter.

Table with 5 columns: #, Product Name, Quantity, Rate, Amount. Row 1: 1, Package of 8 Meyer Leo with Carts and Covers - Balance from Finance, 1, \$11,400.00, \$11,400.00

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

Billing Address:
674 River rd,
Montgomery NY 12549

Summary table with 2 columns: Category, Amount. Rows: Subtotal (\$11,400.00), VAT/Sales Tax (\$0.00), Shipping & Handling (\$0.00), Total (\$11,400.00), Total Paid (\$0), Balance Due (\$11400)

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™.