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Bill To Above Sound and Lighting 5905 green pointe dr s Suite d Groveport, OH 43125 United States Phone: Contact Person: Barry Damron	Ship To Above Sound and Lighting 5905 green pointe dr s Suite d Groveport, OH 43125 United States	Invoice: #141295 Invoice Type: Invoice Date: 06-12-2023 Terms: Pre-Pay Sales Rep: Darrin Schechter Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	GrandMA2 Full used with Case, (2) Desk lights and Cover Serial #F140203009	1	\$31,000.00	\$31,000.00
2	Freight Shipping - BTX Global Freight	1	\$600.00	\$600.00

Additional Information

MA2 Full is in prefect working condition and Comes with a 14 day AVGEARPRO Warranty. 10% Deposit in the amount of \$3,100 will reserve the desk until we are back from infocomm. We will send a final balance due prior to shipping. The desk is safe and secure in our Montgomery NY Warehouse and ready to ship! Transit to Ohio should be 3-5 days.

**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	\$31,600.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$31,600.00
Total Paid	\$3100
Balance Due	\$28500

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™.