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Bill To LIMITLESS LIGHTS AND SOUND LLC 2025 Guadalupe St., Suite 260 AUSTIN, TX 78705 United States Phone: 281.787.9069 Contact Person: Dash Speer	Ship To LIMITLESS LIGHTS AND SOUND LLC 12100 FM 1826 UNIT 8 AUSTIN, TX 78737 United States	Invoice: #141298 Invoice Type: Invoice Date: 07-21-2023 Terms: Pre-Pay Sales Rep: Darrin Schechter Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	Pre-Owned Excellent Condition 2022 GrandMA 3 Light Console in Amptown Case Serial#100725	1	\$55,000.00	\$55,000.00
2	MA Lighting Desk Lamps	2	\$0.00	\$0.00
3	GrandMA 3 Light Desk Cover	1	\$0.00	\$0.00
4	30 Days direct AV Gear Pro Warranty	1	\$0.00	\$0.00
5	AV GEAR PRO Freight Shipping	1	\$0.00	\$0.00

Additional Information

Payment by wire in the amount of \$25,000 was made on 7/20/2023. DS AV Gear Pro will ship the desk with in 3 business' days after payment clears. Tracking# will be Sent once picked up.

Subtotal	\$55,000.00
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Total	\$55,000.00
Total Paid	\$25
Balance Due	\$54975

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™.

