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Bill To Miller Pro Audio 3633 Southwest 44th Street Oklahoma City, Oklahoma 73119 United States Phone: (855) 672-2856 Contact Person: Danny Miller	Ship To Miller Pro Audio 2701 E Loop 820s Fort Worth, Texas 76119 United States	Invoice: #35001228 Date: 09-06-2022 Terms: Bal Due Sales Rep: Darrin Schechter Currency: USD
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#	Product Name	Quantity	Rate	Amount
1	residual Shipping Balance from invoice# 22001228 Total \$1099.38	1	\$465.60	\$465.60

****Additional Instructions & Comments****

From Invoice #22001228 - Total freight charge was \$1099.38. Freight already paid in the amount of \$542.00. Remaining balance we paid to UShip of \$465.60 for 3 pallets of JBL G28.

****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™.

Subtotal	\$465.60
VAT/Sales Tax	\$0.00
Shipping & Handling	\$0.00
Other	\$0.00
Total	\$465.60
Balance Due	\$465.60