

15310 E Marietta #5 Spokane Valley, WA 99216

## Invoice

Date	Invoice #
4/22/2024	24285

Bill To				Ship To		
			Rep	P.O. No.	Terms	Due Date
			F			4/22/2024
ltem	ltem Description			Invoiced	Rate	Amount
EDGE-RENEWAL	2024 EDGE Annual Renewal Fe	е			499.00	499.00T
	If you are in WA or CA please		appropriate			
	tax according to your city/country Out-of-state sale, exempt from sales tax				0.00%	0.00
			Subtotal		\$499.00	
Appropriate sales tax may be added at a later date.			<b>Total</b> \$499.00		\$499.00	
			Payments/Credi	ts	\$0.00	
				Balance Due	1	\$499.00
Appropriate sales				Total Payments/Credi	ts	\$499.00 \$499.00 \$0.00

Phone #	Fax #	E-mail	Web Site	
1-888-335-7875	208-930-4628	info@sportscopevideo.com	www.SportScopeVideo.com	