

Vendor



Invoice

Sport Scope Inc
15310 E Marietta #5
Spokane Valley, WA 99216

Date	Invoice #
4/22/2025	27046

Bill To

Ship To

Rep	P.O. No.	Due Date
F		4/22/2025

Item	Description	Invoiced	Rate	Amount
EDGE-RENEWAL	2025 EDGE Annual Renewal Fee		499.00	499.00T
	If you are in WA or CA please add the appropriate tax according to your city/county			
	Out-of-state sale, exempt from sales tax		0.00%	0.00

Subtotal	\$499.00
Total	\$499.00
Payments/Credits	\$0.00
Balance Due	\$499.00

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