Vendor

SPORTSCOPE

Invoice

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

Date	Invoice #
4/22/2026	

Bill To	Ship To

Rep	P.O. No.	Due Date
F		4/22/2026

Item	Description	Invoiced	Rate	Amount
EDGE-RENEWAL	2026 EDGE Annual Renewal Fee	1	499.00	499.00T
	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@sportscope.com	www.SportScope.com