

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

Invoice

Date	Invoice #
4/22/2025	27076

Bill To				Ship To		
			Rep	Р.	0. No.	Due Date
			F			4/22/2025
ltem	Description			Invoiced	Rate	Amount
CAM ASSIST-REN	2025 Cam Assist Annual Renewal F	-ee			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 sale	ics icx			0.00%	0.00
				Subtotal		\$499.00
				Total		\$499.00
				Payments/Credit	ts	\$0.00
				Balance Due		\$499.00

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