

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

Invoice

Date	Invoice #	
4/22/2025	27065	

Bill To			Ship To		
		Rep	P.	0. No.	Due Date
		F			4/22/2025
ltem	Description		Invoiced	Rate	Amount
EDGE-RENEWAL	2025 NCAA EDGE Annual Renewa	l Fee		1,199.00	1,199.00T
	If you are in WA or CA please add tax according to your city/county			0.00%	0.00
	Out-of-state sale, exempt from sales tax			5.0070	GIQ O
			Subtotal		\$1,199.00
			Total		\$1,199.00
			Payments/Credi	ts	\$0.00
			Balance Due		\$1,199.00

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