

The Simulator Specialists
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INVOICE

BILL TO

Gabriel LaCross
4008 East Avalon Drive
Phoenix, AZ 85018

SHIP TO

Gabriel LaCross
4008 East Avalon Drive
Phoenix, AZ 85018

INVOICE # 709

DATE 09/02/2024

DUE DATE 09/06/2024

TERMS 50% Deposit Due,
50% Due on
Installation

SHIP DATE

10/13/2024

SHIP VIA

Pending

DESCRIPTION	QTY	RATE	AMOUNT
SimBooth3 (I)	4	24,795.00	99,180.00
Premium Turf	4	0.00	0.00
AV/PC Rack	4	0.00	0.00
Gaming PC w/ High End Graphics Card	4	0.00	0.00
HD 4K - BenQ936ST	4	0.00	0.00
Uneekor EyeXO2 (Client Purchased)	4	0.00	0.00
Half Walls	4	0.00	0.00
28" LCD Televisions	8	0.00	0.00
Stackable LCD Television Mounts	4	0.00	0.00
Uneekor Swing Optixs Club Camera	4	0.00	0.00
Control Box for GS Pro Software	4	0.00	0.00
Swing Optixs Tripod	4	0.00	0.00
Installation	4	1,500.00	6,000.00
Freight Shipping	4	1,000.00	4,000.00

BALANCE DUE

\$109,180.00