

The Simulator Specialists
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INVOICE

BILL TO

Shot1 LLC
300 E. Evesham Drive
Cherry Hill, NJ 08003

SHIP TO

Shot1 LLC
C/O: The Legacy Club
300 E. Evesham Drive
Cherry Hill, NJ 08003

INVOICE # 711

DATE 09/13/2024
DUE DATE 09/13/2024
TERMS Due on receipt

SHIP DATE

10/04/2024

DESCRIPTION	QTY	RATE	AMOUNT
Custom Golf Simulator - Premium Sim_1	1	22,750.00	22,750.00
iDRA High Speed- Camera	1	5,000.00	5,000.00
Projector Upgrade	1	2,500.00	2,500.00
Premium Hitting Turf	1	0.00	0.00
PC w/ High End Graphics Card	1	0.00	0.00
Projector Rafter	1	0.00	0.00
AV / PC Rack	1	0.00	0.00
Half Walls	1	0.00	0.00
e6 Connect Expanded License - 1 Year	1	0.00	0.00
24" Touchscreen Monitor	1	0.00	0.00
Installation (Travel Labor)	1	2,500.00	2,500.00
Freight Shipping (I)	1	1,700.00	1,700.00

PAYMENT 15,775.00
BALANCE DUE **\$18,675.00**