


**INVOICE**

<b>Movo Films Inc</b> Unit No 105 & 106, 19055 34 A Avenue, Surrey, British Colombia Canada V3Z 0P6 Phone :778 681 5644 , 778 554 1018 GST No.: 770676690RT0001 PST No.:PST-1055-5876	Invoice No. <b>EB-17-0088</b>	Dated <b>23-May-2017</b>
	Supplier's Ref. <b>9CT51484X7072052G</b>	Other Reference(s)
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Consignee  <b>Paypal Customer</b> Ebay Heres 30991 San Clemente St Hayward, CA 94544-7128 United States +82 316982301		
Buyer (if other than consignee)  <b>Paypal Customer</b> Ebay Heres 30991 San Clemente St Hayward, CA 94544-7128 United States +82 316982301		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1			<b>Flycam Flowline Steady</b>	FLCM-FLN	<b>1 Nos</b>	\$418.00	Nos	<b>\$418.00</b>
2			<b>Shipping Charges</b>	SH	<b>1 Nos</b>	\$26.00	Nos	<b>\$26.00</b>
<b>Total</b>					<b>2 Nos</b>			<b>\$444.00</b>

Amount Chargeable (in words) *E. & O.E*  
**USD Four Hundred Forty Four Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

# INVOICE

<b>Movo Films Inc</b> Unit No 105 & 106, 19055 34 A Avenue, Surrey, British Colombia Canada V3Z 0P6 Phone :778 681 5644 , 778 554 1018 GST No.: 770676690RT0001 PST No.:PST-1055-5876	Invoice No. <b>EB-17-0165</b>	Dated <b>4-Jun-2017</b>
Consignee <b>Paypal Customer</b> Moise Laguerre 3700 NW 21st St Apt 208 Lauderdale Lakes, FL 33311-3101 United States	Supplier's Ref. <b>2HS47663PG2228519</b>	Other Reference(s)
Buyer (if other than consignee) <b>Paypal Customer</b> Moise Laguerre 3700 NW 21st St Apt 208 Lauderdale Lakes, FL 33311-3101 United States		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady</b>	FLCM-FLN	<b>1 Nos</b>	\$418.00	Nos	<b>\$418.00</b>
2	<b>Shipping Charges</b>	SH	<b>1 Nos</b>	\$26.00	Nos	<b>\$26.00</b>
<b>Total</b>			<b>2 Nos</b>			<b>\$444.00</b>

Amount Chargeable (in words)  
**USD Four Hundred Forty Four Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

# INVOICE

<b>Movo Films Inc</b> Unit 210-19365 22nd Avenue, Surrey, British Columbia Canada V3Z 3S6 Ph.: +1-604-385-0370, +1-778-554-1018 GST No.: 770676690RT0001 PST No.: PST-1055-5876	Invoice No. <b>EB-17-0848</b>	Dated <b>19-Feb-2018</b>
Consignee <b>Justin Joslin</b> 34 Quaker St Newton, NH 03858-3808 United States	Supplier's Ref. <b>35J50705C5606983P</b>	Other Reference(s)
Buyer (if other than consignee) <b>Justin Joslin</b> 34 Quaker St Newton, NH 03858-3808 United States		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady Camera</b>	B-FLCM-FLN	<b>1 Nos</b>	400.00	Nos	<b>400.00</b>
<b>Total</b>			<b>1 Nos</b>			<b>CAD 400.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Canadian Dollar Four Hundred Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Movo Films Inc</b>  Authorised Signatory
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