INVOICE

	11110			D 1 1			
	ovo Films Inc	Invoice No. Dated					
	it 210-19365	1920002066 12-Jun-2019					
22	nd Avenue, Surrey, British Columbia	Supplier's Ref. Other Reference(s)					
Ca	inada V3Z 3S6	5XA63916MU561802C					
Ph	.: +1-604-385-0370, +1-778-554-1018						
	ST No.: 770676690RT0001						
	ST No.:PST-1055-5876	_					
Co	nsignee						
	Quail Creek Lane						
	mona, CA 91766						
Ur	ited States						
Bu	yer (if other than consignee)						
	Quail Creek Lane						
	mona, CA 91766						
Ur	ited States						
SI	Description of Goods	Part No.	Quantity	Rate	per	Amount	
No.	A		,				
4	Describe Almosto Vilentian I and the American	VI 252 00	4 11	¢0 107 E0	Nac	¢0.407.50	
1	Proaim Airwave Vibration Lsolator Arm	VI-252-00		\$2,137.50	Nos	\$2,137.50	
2	Shipping Charges	SH				\$70.00	
	Tota	<u> </u>	1 Nos			¢2 207 50	
Δ	3, 50 20	"	1 1403			\$2,207.50 <i>E. & O.E</i>	
1	nount Chargeable (in words)					E. & O.E	
US	D Two Thousand Two Hundred Seven and Fifty cents Only						
	claration				fo	r Movo Films Inc	
	e declare that this invoice shows the actual price of the goods						
de	scribed and that all particulars are true and correct.					g 5 × 555	
I .					Λ	thorized Cianaton	

INVOICE Seller Date 23-Aug-2019 Movo Films INC. Unit 210- 19365 1920004148 **Invoice No** 22nd Avenue, Surrey, British Columbia Canada V3Z3S6 Ph.: +1-604-385-0370, +1-778-554-1018 Sales Channel Website GST No : 770676690RT0001 **PST No** PST-1055-5876 Support No. +1-778-554-1018 Consignee Buyer 2525 Flosden Road 2525 Flosden Road spc 50 American Canyon CA 94503, American Canyon CA 94503

USA

S.No	Name of item	Part No.	Qty	Unit Price	Amount
1	Proaim Airwave Vibration Isolator Arm	VI-252-00	1 Nos	USD 1804.00	USD 1804.00
2	Proaim Tri-Way Damper System	VI-TRIW-00	1 Nos	USD 792.00	USD 792.00
			2		1190 2596 00

2	Proaim Tri-Way Damper System	VI-TRIW-00	1 Nos		US	SD 792.	00	USD 792.00
			2				ι	JSD 2596.00
Total	Total Amount (in words): USD TWO THOUSAND SEVEN HUNDRED ONE ONLY						J	JSD 2596.00
				Shippi	ng Cl	harges	USD	105.00
				GST	0	%	USD	0.00
				PST	0	%	USD	0.00
				HST	0	%	USD	0.00
				Round	l Off		USD	0.00
				Total			USD	2701.00

Order/Transaction ID: 7214417018965 Our Liability is limited to the amount of this invoice This is a Computer Generated Invoice and Does not Require any Signature

Movo Films INC.

Registered Office: Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6

		INVO	ICE						
property for colour party	Films INC.		Date 27-Aug-2019						
22nd A	0- 19365 venue, Surrey, British Colum a V3Z3S6	Invoice No		19	2000)4201			
	-604-385-0370, +1-778-554-	Sales Channel		D	irect				
PST N			Support N	۷o. +′	1-77	8-554-1	018		
	riar Hill Dr nburg, IL 60194,	PR	₹£) /	4		<u> </u>	1	
S.No	1	Name of item	Part No.	Qty		Unit I	Price		Amount
1	Airwave (15-30kg) Heavy D	Outy Spring Set	VI-252-02	1 Nos		U	SD 143.	22	USD 143.22
				1					USD 143.22
Total A		O ONE HUNDRED SIXTY-EIGHT A	AND TWENTY-TWO	CENTS	SubT			96 9829422 WO	USD 143.22
				-			Charges		25.00
				-	GST		%	USD	955-09
				-	PST	0	%	USD	
					HST		%	USD	0.00
					Roun	d Off	F	USD	
					Total			USD	168.22

Order/Transaction ID: 0EM0660046385902V

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Movo Films INC.

Registered Office: Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6

Page 1 of 1

INVOICE Seller Date 4-Sep-2019 Movo Films INC. Unit 210- 19365 **Invoice No** 1920004437 22nd Avenue, Surrey, British Columbia Canada V3Z3S6 Ph.: +1-604-385-0370, +1-778-554-1018 Sales Channel Amazon.Com GST No : 770676690RT0001 **PST No** PST-1055-5876 Support No. +1-778-554-1018 Buyer Consignee 5935 58TH DR MASPETH, NY 11378-3209, 5935 58TH DR USA MASPETH, NY 11378-3209

S.No	Name of item	Part No.	Qty	Unit Price	Amount
1	Proaim Airwave Vibration Isolator Arm	VI-252-00	1 Nos	USD 2050.00	USD 2050.00
2	Proaim Tri-Way Damper System	VI-TRIW-00	1 Nos	USD 900.00	USD 900.00
			2		USD 2950.00

		2				U	SD 2950.00	
Total / Interest (In trotal) Cop Title T				SubTotal			USD 2950.00	
FOUR CENTS ONLY			Shippi	ng C	harges	USD	303.04	
			GST	0	%	USD	0.00	
			PST	0	%	USD	0.00	
			HST	0	%	USD	0.00	
			Round	Off		USD	0.00	
			Total			USD	3253.04	

Order/Transaction ID: 114-0110455-8185073

Our Liability is limited to the amount of this invoice

This is a Computer Generated Invoice and Does not Require any Signature

Movo Films INC.

Registered Office: Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6

INVOICE

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	ovo Films Inc	Invoice No.		Dated				
	it 210-19365	DC-18-0187 8-Mar-2019						
22	nd Avenue, Surrey, British Columbia	Supplier's R	ef.	Other	Refere	ence(s)		
	inada V3Z 3S6	8Y9638393	3T5443000					
	.: +1-604-385-0370, +1-778-554-1018			'				
	ST No.: 770676690RT0001							
	ST No.:PST-1055-5876	_						
Co	nsignee							
	65 P Loop							
W	ashougal, Washington, 98671							
Ur	ited States							
	(** H - H - H - H - H - H - H - H - H - H	_						
Bu	yer (if other than consignee)							
36	65 P Loop							
	ashougal, Washington, 98671							
Ur	ited States							
SI	Description of Goods	Part No.	Quantity	Rate	per	Amount		
No.								
1	Proaim Airwave (15-30kg) Heavy Duty Spring Set	VI-252-02	1 Nos	\$154.00	Nos	\$154.00		
2	Shipping Charges	SH	1 1403	4.01.00		\$25.00		
_		011				Ψ23.00		
	Tota	al	1 Nos			\$179.00		
An	nount Chargeable (in words)					E. & O.E		
US	D One Hundred Seventy Nine Only							
	claration				fe	or Movo Films Inc		
We	e declare that this invoice shows the actual price of the goods							
de	scribed and that all particulars are true and correct.							
1						therised Cianatany		

INVOICE

			lesseine Nie		D-4-	1		
Movo Films Inc			Invoice No. Dated					
	it 210-19365		WB-18-0480 9-Jan-2019					
	nd Avenue, Surrey, British Columbia	13	Supplier's Ref. Other Reference(s)					
	nada V3Z 3S6	3	100006663-24917544810873206103					
	.: +1-604-385-0370, +1-778-554-1018							
	ST No.: 770676690RT0001							
	T No.:PST-1055-5876							
Со	nsignee							
	3610 W. Shasta St.							
Во	ise, Idaho, 83703							
Ur	ited States							
Bu	ver (if other than consignee)							
14	90 Antoine Dr.							
	n Diego, California, 92139							
Un	ited States							
SI	Description of Goods	-	Part No.	Quantity	Rate	per	Amount	
No.	Description of Goods		Tait No.	Quantity	Nate	Pei	Amount	
INU.		-						
1	Proaim Airwave Vibration Lsolator Arm		VI-252-00	1 Nos	\$2,250.00	Nos	\$2,250.00	
2	Shipping Charges		SH				\$56.87	
	To	+-1		4 11		-	40.000.00	
		tal		1 Nos			\$2,306.87	
1	ount Chargeable (in words)						E. & O.E	
US	D Two Thousand Three Hundred Six and Eighty Seven							
	nts Only							
	<u>claration</u>					fo	r Movo Films Inc	
	declare that this invoice shows the actual price of the goods	6						
de	scribed and that all particulars are true and correct.						B B B 0000	
1							therised Cianatany	