

# 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>1920002066</b>	Dated <b>12-Jun-2019</b>
Consignee [REDACTED] 15 Quail Creek Lane Pomona, CA 91766 United States	Supplier's Ref. <b>5XA63916MU561802C</b>	Other Reference(s)
Buyer (if other than consignee) [REDACTED] 15 Quail Creek Lane Pomona, CA 91766 United States		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Proaim Airwave Vibration Lsolator Arm</b>	VI-252-00	<b>1 Nos</b>	\$2,137.50	Nos	<b>\$2,137.50</b>
2	<b>Shipping Charges</b>	SH				<b>\$70.00</b>
Total			<b>1 Nos</b>			<b>\$2,207.50</b>


Amount Chargeable (in words) E. & O.E

**USD Two Thousand Two Hundred Seven and Fifty cents 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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**INVOICE**

<b>Seller</b> <b>Movo Films INC.</b> Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6 Ph.: +1-604-385-0370, +1-778-554-1018 <b>GST No :</b> 770676690RT0001 <b>PST No :</b> PST-1055-5876	<b>Date</b>	23-Aug-2019
	<b>Invoice No</b>	1920004148
	<b>Sales Channel</b>	Website
	<b>Support No. +1-778-554-1018</b>	

<b>Consignee</b> [REDACTED] 2525 Flosden Road spc 50 American Canyon CA 94503, USA [REDACTED]	<b>Buyer</b> [REDACTED] 2525 Flosden Road spc 50 American Canyon CA 94503 USA	
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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
			<b>2</b>		USD 2596.00

<b>Total Amount (in words) : USD TWO THOUSAND SEVEN HUNDRED ONE ONLY</b>	<b>SubTotal</b>	USD 2596.00
	Shipping Charges	USD 105.00
	GST 0 %	USD 0.00
	PST 0 %	USD 0.00
	HST 0 %	USD 0.00
	<b>Round Off</b>	USD 0.00
	<b>Total</b>	USD <b>2701.00</b>

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

**INVOICE**

<b>Seller</b> <b>Movo Films INC.</b> Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6 Ph.: +1-604-385-0370, +1-778-554-1018 <b>GST No :</b> 770676690RT0001 <b>PST No :</b> PST-1055-5876	<b>Date</b>	27-Aug-2019
	<b>Invoice No</b>	1920004201
	<b>Sales Channel</b>	Direct
	<b>Support No. +1-778-554-1018</b>	

<b>Consignee</b> [Redacted] 2025 Briar Hill Dr Schaumburg, IL 60194, USA Phone No. :	<b>Buyer</b> [Redacted] 2025 Briar Hill Dr Schaumburg, IL 60194  USA	
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S.No	Name of item	Part No.	Qty	Unit Price	Amount
1	Airwave (15-30kg) Heavy Duty Spring Set	VI-252-02	1 Nos	USD 143.22	USD 143.22
			<b>1</b>		USD 143.22

<b>Total Amount (in words) : USD ONE HUNDRED SIXTY-EIGHT AND TWENTY-TWO CENTS ONLY</b>	<b>SubTotal</b>	USD 143.22
	Shipping Charges	USD 25.00
	GST 0 %	USD 0.00
	PST 0 %	USD 0.00
	HST 0 %	USD 0.00
	<b>Round Off</b>	USD 0.00
	<b>Total</b>	USD <b>168.22</b>

Order/Transaction ID: 0EM0660046385902V  
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**INVOICE**

<b>Seller</b> <b>Movo Films INC.</b> Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6 Ph.: +1-604-385-0370, +1-778-554-1018 <b>GST No :</b> 770676690RT0001 <b>PST No :</b> PST-1055-5876	<b>Date</b>	4-Sep-2019
	<b>Invoice No</b>	1920004437
	<b>Sales Channel</b>	Amazon.Com
	<b>Support No. +1-778-554-1018</b>	

<b>Consignee</b> [REDACTED] 5935 58TH DR MASPETH, NY 11378-3209, USA [REDACTED]	<b>Buyer</b> [REDACTED] 5935 58TH DR MASPETH, NY 11378-3209 USA	
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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
			<b>2</b>		USD 2950.00

<b>Total Amount (in words) : USD THREE THOUSAND TWO HUNDRED FIFTY-THREE AND FOUR CENTS ONLY</b>	<b>SubTotal</b>	USD 2950.00
	Shipping Charges	USD 303.04
	GST 0 %	USD 0.00
	PST 0 %	USD 0.00
	HST 0 %	USD 0.00
	<b>Round Off</b>	USD 0.00
	<b>Total</b>	USD <b>3253.04</b>

Order/Transaction ID: 114-0110455-8185073  
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<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>DC-18-0187</b>	Dated <b>8-Mar-2019</b>
Consignee [REDACTED] 3665 P Loop Washougal, Washington, 98671 United States [REDACTED]	Supplier's Ref. <b>8Y9638393T5443000</b>	
Buyer (if other than consignee) [REDACTED] 3665 P Loop Washougal, Washington, 98671 United States [REDACTED]		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Proaim Airwave (15-30kg) Heavy Duty Spring Set</b>	VI-252-02	<b>1 Nos</b>	\$154.00	Nos	<b>\$154.00</b>
2	<b>Shipping Charges</b>	SH				<b>\$25.00</b>
<b>Total</b>			<b>1 Nos</b>			<b>\$179.00</b>

Amount Chargeable (in words) *E. & O.E*  
**USD One Hundred Seventy Nine Only**

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

Authorised Signatory

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<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>WB-18-0480</b>	Dated <b>9-Jan-2019</b>
Consignee [REDACTED] 3610 W. Shasta St. Boise, Idaho, 83703 United States [REDACTED]	Supplier's Ref. 100006663-24917544810873206103	Other Reference(s)
Buyer (if other than consignee) [REDACTED] 1490 Antoine Dr. San Diego, California, 92139 United States [REDACTED]		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Proaim Airwave Vibration Lsolator Arm</b>	VI-252-00	<b>1 Nos</b>	\$2,250.00	Nos	<b>\$2,250.00</b>
2	<b>Shipping Charges</b>	SH				<b>\$56.87</b>
Total			<b>1 Nos</b>			<b>\$2,306.87</b>

Amount Chargeable (in words) *E. & O.E*  
**USD Two Thousand Three Hundred Six and Eighty Seven cents Only**

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

**for Movo Films Inc**  
  
 Authorised Signatory