

## **Commercial Invoice**

INVOICE #: 20231219\_2

REVISION1: DEC  $19^{TH}$ ,2023 REVISION2: JAN  $3^{RD}$ , 2024 REVISION3: JAN  $11^{TH}$ ,2024 REVISION4: JAN  $16^{TH}$ ,2024 REVISION5: JAN  $23^{RD}$ ,2024

INSPIRED DESIGN LLC 1712 Pioneer Ave Suite 115 Cheyenne, WY 82001 Phone: 888.424.5855

## BILL TO:

Company: The Bright Spot Learning and Play Centre Ltd Contact: Tosin Olukoya Street: 2a Glover Road City: Ikoyi, Lagos State: Nigeria Zip Code: Email: tosin@thebrightspotng.com Phone : +2348091888886 SHIP TO:

NIGERIA PORT TIN-CAN

<u>Wire Transfers</u>: HSBC Further Credit: Inspired Design LLC ABA Routing #: 021001088 Account #: 896026876

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Victor	Bright Spot	50% Down / 50% at BOL TIN- CAN PORT	TBD-ASAP

	QTY	QTY PART NUMBER AND DESCRIPTION		UNIT COSTS	TOTAL COST
		Indoor Play System_12-19.pptx. Includes freight costs to Tin-Can-Port		\$34,140.00	\$34,140
				PAYMENT DUE TOTAL:	\$34,140
1.	Please send back signed copy of sales order confirmation SALES@GOPLAYSYSTEMS.COM				
2.	This order is in accordance with the prices, terms, delivery method, and specifications listed above and the attached terms and conditions.				
3.	Send all correspondence to: SALES@GOPLAYSYSTEMS.COM Phone: 1-214-850.2203		Authorized by Customer		Date
4.	the interr any, perti	included in invoice. Any charges subject to national, federal, state and local taxes, if inent at the point of delivery. Buyer shall pay taxes, levies, fees imposed.			

1712 Pioneer Ave STE 115 Cheyenne WY 82001 888.424.5855 <u>www.goplaysystems.com</u> - <u>sales@goplaysystems.com</u>

ORIGIN: USA