



90 Grayson Ind. Pkwy.
Suite 300
Grayson, GA 30017

Invoice

Date	Invoice #
10/18/2022	12603

Bill To
Limitless Yossef Ezekiel 12032 Vose St North Hollywood, CA 91605

Ship To
Limitless Yossef Ezekiel 3950 Ponderosa Drive Las Vegas NV 89118

S.O. No.	P.O. No.	Terms	Rep	Ship Via
		prepaid	JP	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
MISC-PART	Macbooks 1332 pcs Auction date 1-17-22			0	1		

*** INNOVATION & INTEGRITY ***

14 DAY RETURN POLICY FOR DEFECTIVE MERCHANDISE ONLY
ALL RETURNS ARE REQUIRED TO HAVE A RMA # ISSUED BY TSC.
1.5% FINANCE CHARGE WILL BE ADDED TO ALL 30 DAYS PAST DUE
INVOICES
ALL DEVICES ARE TESTED FOR KEY FUNCTIONS
AND ARE R2 READY FOR RESALE

Total
Payments/Credits
Balance Due