

REMIT PAYMENT TO:



# TREBRON

COMPANY INC.

5506 35TH AVE N.E. SEATTLE, WA 98105  
 PH. (206) 527-3477 FAX (206) 527-4288

# Invoice

DATE	INVOICE #
7/1/2020	43014

**BILL TO:**

Making Waves Academy  
 4123 Lakeside Drive  
 Richmond, CA 94806  
 Attn: Accounts Payable

**SHIP TO:**

Making Waves Academy  
 3220 Blume Drive STE 250  
 Richmond, CA 94806

P.O. NO.	TERMS	DUE DATE	REP
Alton Nelson Jr.	Net 30	7/31/2020	EP

QTY.	ITEM CODE	DESCRIPTION	RATE	AMOUNT
1	SECURLY PP	SECOND OF 3 ANNUAL PAYMENTS  SECURLY ANYWHERE FILTERING - 1,110 USERS SECURLY 24 - 1,110 USERS - 3 YEARS (6/19/19 - 6/18/22)  Per the signed Purchase Agreement between Trebron Company, Inc. (Seller) and Making Waves Academy (Buyer), executed 6/19/19, Buyer has agreed to purchase the product indicated on this invoice for a sum of \$21,691.56 to be made in 3 annual installments as follows. Price does not include freight charges or sales tax if applicable.  Payment Schedule: Payment 1 Due July 2019 \$7,230.52 Payment 2 Due July 2020 \$7,230.52 Payment 3 Due July 2021 \$7,230.52  Out-of-state sale, exempt from sales tax	7,230.52	7,230.52T
			0.00%	0.00
* Please note finance charges will apply if invoice is not paid within 30 days of due date.			<b>TOTAL</b>	<b>\$7,230.52</b>