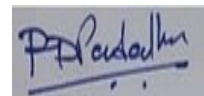


**INVOICE**

<div>██████████ :</div> <div>452, 5th Avenue, New York , NY 10018 Swift Code - MRMDUS33 New York NY United States USA</div> <div>██████████</div> <div>TCS ( Americas ) Inc. 4965 Preston Park BLVD Suite 500 PLANO USA</div> <div>Account No : 610896113</div>	<div>Invoice: TMA/1718/002784</div> <div>Invoice Date: 16-NOV-2017</div> <div>Payment Terms: 45 Days</div> <div>Due Date: 30-DEC-2017</div> <div>Customer PO No: PO06927</div> <div>Contract Number: TUS005556</div> <div>Amount Due: <u>2,283.00</u> USD</div> <div>Page Number: 1</div>
<div>██████████ ZAGG Inc. Attn : Emily Garcia 3855 South 500 West, Suite O Salt Lake City UT 84115 United States</div>	

Line	Description	Net Amount	Currency
1	Charge Force 1 Case Bundle for SGN8	2,283.00	USD
Subtotal:		2,283.00	USD
Total Taxes : (0%)		0.00	USD
Amount Due :		2,283.00	USD
Amount in words : US DOLLAR TWO THOUSAND TWO HUNDRED FORTY-THREE AND ZERO CENT ONLY			



Authorised Signatory