

INVOICE

[REDACTED] :

452, 5th Avenue, New York , NY 10018
Swift Code - MRMDUS33
New York NY
United States
USA

[REDACTED]

TCS (Americas) Inc. 4965
Preston Park BLVD Suite 500
PLANO USA

Account No : 610896113

[REDACTED]

ZAGG Inc.
Attn : Emily Garcia
3855 South 500 West, Suite O
Salt Lake City UT 84115
United States

Invoice: TMA/1718/002782

Invoice Date: 16-OCT-2017

Payment Terms: 45 Days

Due Date: 30-NOV-2017

Customer PO No: PO06927

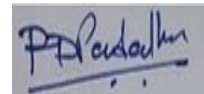
Contract Number: TUS005556

Amount Due: 2,243.00 USD

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Line	Description	Net Amount	Currency
1	Charge Force 1 Case Bundle for SGN8	2,243.00	USD
Subtotal:		2,243.00	USD
Total Taxes : (0%)		0.00	USD
Amount Due :		2,243.00	USD

**Amount in words : US DOLLAR TWO THOUSAND TWO HUNDRED FORTY-THREE AND
ZERO CENT ONLY**



Authorised Signatory