

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/1718/012782

Invoice Date: 16-MAR-2017

Payment Terms: 45 Days

Due Date: 30-APR-2017

Customer PO No: PO06927

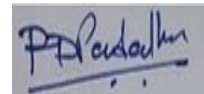
Contract Number: TUS005556

Amount Due: 1,243.00 USD

Page Number: 1

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

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



Authorised Signatory