

**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/1718/002784

**Invoice Date:** 16-FEB-2017

**Payment Terms:** 45 Days

**Due Date:** 30-MAR-2017

**Customer PO No:** PO06927

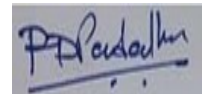
**Contract Number:** TUS005556

**Amount Due:** 6,243.00 USD

**Page Number:** 1

Line	Description	Net Amount	Currency
1	Charge Force 1 Case Bundle for SGN8	6,243.00	USD
		<b>Subtotal:</b>	<u>6,243.00</u> <u>USD</u>
		<b>Total Taxes : (0%)</b>	<u>0.00</u> <u>USD</u>
		<b>Amount Due :</b>	<u>6,243.00</u> <u>USD</u>

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



Authorised Signatory