

Gymbot, LLC
531 Telser Road
Lake Zurich, IL 60047 US
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billing@exerbotics.com

INVOICE

BILL TO

The Exercise Coach - Frisco
KR Beach 2025 LLC
6836 Pentridge Drive
Plano, TX 75024

SHIP TO

The Exercise Coach - Frisco
KR Beach 2025 LLC
9300 John Hickman Parkway
#802
Frisco, TX 75035

INVOICE # 4255

DATE 05/14/2023

DUE DATE 07/13/2023

TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT
Exerbotics Machines - Domestic:Nucleus (eAB)	1	13,999.00	13,999.00T
Exerbotics Machines - Domestic:Chest Press / Row (eCR)	1	13,999.00	13,999.00T
Exerbotics Machines - Domestic:Leg Press (eLP)	1	15,999.00	15,999.00T
Exerbotics Machines - Domestic:Shoulder Press / Pulldown (eSP)	1	13,999.00	13,999.00T

Attached is your invoice for your Exerbotics order. This invoice expires in 60 days. If not paid within that time, the invoice will be cancelled, and you will need to resubmit your order.

Please note the following:

-Production begins after payment has been received in full. Payment can be made via wire or check. You will receive a separate email with payment information.

-We require 90 days, from receipt of payment, to produce and ship equipment.

-See attached document for important information regarding:

- * eIP software subscription
- * Delivery and installation
- * Electrical requirements
- * Taxes
- * Storage
- * Requirements for Squat machine (if ordered)

SUBTOTAL	57,996.00
TAX	5,180.67
SHIPPING	4,800.00
TOTAL	67,976.67
BALANCE DUE	\$67,976.67