

INVOICE

Digital Media Gear Inventory

Invoice #: _____

Date: _____

FROM:

TO / BILLING:

ITEM DESCRIPTION (MAKE/MODEL/SERIAL)	QTY	UNIT PRICE	TOTAL

Subtotal: \$ _____

Tax / Fees: \$ _____

Grand Total: \$_____

Notes / Terms:

Thank you for your business. Please make all checks payable to the name listed above.