

INVOICE

[Business Name]
[Address Line 1]
[Email / Phone]

No: _____
Date: _____

CLIENT / PRODUCTION

[Client Name]
[Production Title]
[Billing Address]

RENTAL PERIOD

Prep: _____
Shoot: _____
Return: _____

EQUIPMENT DESCRIPTION	QTY	DAY RATE	DAYS	TOTAL

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Equipment Subtotal: \$0.00
Damage Waiver (___%): \$0.00
Delivery/Labor: \$0.00
Balance Due: \$0.00

Terms: Net [30]. Late fees apply after due date. Equipment is subject to the standard rental agreement and certificate of insurance requirements. All gear must be returned in original working condition.

Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]