

[PRODUCTION HOUSE NAME]

[Address Line 1]
[City, State, Zip]
[Email/Phone]

INVOICE

[0000]
Date: [DD/MM/YYYY]

CLIENT:

[Client Name / Production Title]
[Company Address]
[Contact Person]

RENTAL PERIOD:

Start: [Date]
End: [Date]
Duration: [X] Days

ITEM DESCRIPTION	QTY	DAY RATE	DAYS	TOTAL
[e.g. ARRI SkyPanel S60-C]	[0]	[\$[0.00]]	[0]	[\$[0.00]]
[e.g. Aputure 600d Pro]	[0]	[\$[0.00]]	[0]	[\$[0.00]]
[e.g. C-Stand Kit / Grip Package]	[0]	[\$[0.00]]	[0]	[\$[0.00]]
[e.g. Consumables / Gels]	[0]	[\$[0.00]]	-	[\$[0.00]]

Subtotal: \$0.00
Discount ([0] %): -\$0.00
Tax ([0] %): \$0.00

TOTAL: \$0.00

Payment Terms: [Net 30 / Upon Receipt]

Bank Details: [Bank Name] | Acc: [00000000] | Routing: [00000000]

All equipment is subject to the standard rental agreement terms and insurance requirements.