

PRODUCTION HOUSE NAME

INVOICE NUMBER

#INV-0000

ISSUED TO

Client Name / Production Title

123 Studio Ave

Los Angeles, CA 90038

RENTAL PERIOD

Start: YYYY-MM-DD

End: YYYY-MM-DD

Duration: 0 Days

EQUIPMENT DESCRIPTION / SERIAL NO.	DAILY RATE	QTY	DAYS	TOTAL
ARRI Alexa 35 Camera Body	\$0.00	1	1	\$0.00
Cooke S7/i Full Frame Plus Prime Set (5 Lens)	\$0.00	1	1	\$0.00
Teradek Bolt 6 LT 750 TX/RX Kit	\$0.00	1	1	\$0.00

Subtotal \$0.00

Insurance (L&D) \$0.00

Tax \$0.00

Balance Due \$0.00

PAYMENT TERMS

Net 30. Please make checks payable to **Production House Name**.

Wire Transfer: Bank Name | Account: 00000000 | Routing: 00000000