

INVOICE

[Business Name]
[Email/Phone]

No: [Invoice #]
Date: [Date]

Client:
[Client Name]
[Address]
[Contact]

Project:
[Production Name]
[Shoot Dates]

DESCRIPTION (MEDIUM FORMAT EQUIPMENT)	SERIAL NO.	QTY	RATE	AMOUNT
Digital Back / Camera Body (e.g., Phase One / Hasselblad)	[S/N]	[#]	[0.00]	[0.00]
Prime Lenses (Standard/Wide/Tele)	[S/N]	[#]	[0.00]	[0.00]
Digital Capture Workstation / Tether Kit	-	[#]	[0.00]	[0.00]
Consumables / Backup Storage	-	[#]	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]
Total Due: \$[0.00]

Equipment Rental Terms: All medium format gear must be handled by qualified technicians. Insurance coverage required.

Payment due within [X] days. Thank you for your business.