

INVOICE

INV-202512-003



Date: December 01, 2025

Due: December 31, 2025

FROM

BILL TO

Tom Forrister

tomforrister@hotmail.com

865 266 1455

Job: Ebay Spec Commercial

Period: November 04, 2025 - November 07, 2025

Location: Knoxville, TN

EQUIPMENT

Description	Days	Rate	Amount
Aputure STORM 1200x Bi-Color	1	\$120.00	\$120.00
Equipment Subtotal			\$120.00
Subtotal			\$120.00
Total			\$120.00

Thank you for your business!

Payment due within 30 days.