INVOICE

INV-202607-001

TOM FORRISTER

Date: July 04, 2026
Due: August 03, 2026

FROM

Tom Forrister
7721 Trophy Run Lane
Knoxville
Tennessee
37920
tom@tomforristerdp.com
(865) 266 1455

BILL TO

Alyse McCamish
alysemccamish@gmail.com
8652280189

Job: Amazon Spec Commercial
Period: April 30, 2026
Location: Knoxville

CREW

Role	Qty	Rate	Amount
1st AC	1.0 day	$0.00/day	$2230.00
		Crew Subtotal	**$2230.00**

EQUIPMENT

Description	Days	Rate	Amount
Arri Alexa Mini	1	$450.00	$450.00
Amaran T2c LED Tube Light	1	$20.00	$20.00
Aputure STORM 1200x Bi-Color	1	$120.00	$120.00
		Equipment Subtotal	**$590.00**

Subtotal	**$2820.00**

Total	**$2820.00**

Payment Details

TRUIST
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Thank you for your business!