

# INVOICE

INV-202607-002



Date: July 11, 2026

Due: August 10, 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:** TEST SHOOT

**Period:** June 30, 2026 - July 03, 2026

**Location:** Knoxville

## CREW

Role	Qty	Rate	Amount
1st AC	1.0 day	\$0.00/day	\$0.00
<b>Crew Subtotal</b>			<b>\$0.00</b>

## EQUIPMENT

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

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**Total**

**\$590.00**

**Payment Details**

TRUIST  
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Thank you for your business!