

109 Burncroft Av Enfield Middlesex EN3 7JQ 07534 601032

EQUIPMENT RENTAL INVOICE

TO: (production company)		
RE: (name of show) The Muswell Hill Festival	PROD:	
TODAY'S DATE: <u>08/09/2013</u>	_INV. FOR WEEK ENDING: <u>07/1</u> :	2/2013
INV#: (if applicable) <u>TSE4916891</u>	PO#: (if applicable)	
Bill To: _		
ADDRESS:		
The London Centre for Children with Cerebral Pa PHONE:	lsy Mobile:	
ID:		
☐ Weekly ☐ Daily NEGOTIATED RATE		
☐ Detail Attached ☐ Detail Listed Below ☐	☐ Inventory On File	
RENTAL ITEMS (unnecessary to itemize if inventory is on)	file)	AMOUNT DUE
70KVA Generator with all leads.		£200.00
2 Staff set-up/ management/ breakdown (aprox. 12	2hrs)	
2 Starr set-up/ management/ breakdown (aprox. 1)	21113)	£60.00
	To Be Paid	£200.00
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Employee Signature	Date <u>08/09/2013</u>	
Hire Signature	Date 08/09/2013	

Too Smooth Entertainment