



Too Smooth Entertainment

109 Burncroft Av
Enfield
Middlesex
EN3 7JQ
07534 601032

EQUIPMENT RENTAL INVOICE

TO: (production company) [REDACTED]

RE: (name of show) The Christmas Glow Festival Sat 7th December 2013 PROD: _____

TODAY'S DATE: 07/12/2013 INV. FOR WEEK ENDING: 07/12/2013

INV#: (if applicable) TSE334821 PO#: (if applicable) _____

Bill To: [REDACTED]

ADDRESS: [REDACTED]

[REDACTED]

PHONE: _____ Mobile: [REDACTED]

ID : [REDACTED]

Weekly Daily NEGOTIATED RATE _____

Detail Attached Detail Listed Below Inventory On File

RENTAL ITEMS <i>(unnecessary to itemize if inventory is on file)</i>	AMOUNT DUE
70KVA Generator with all leads.	£325.00
2 Staff set-up/ management/ breakdown (aprox. 12hrs)	£150.00
Fuel for Generator.	£60.00
To Be Paid	£535.00

Employee Signature _____ Date 07/12/2013

Hire Signature _____ Date 07/12/2013

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