

Invoice No.
000001

Bill To:
Sam Grierson

Project:
Short Film

Customer ID:
3204459

Date	Our Order No.	Sales Rep.	Tax ID
12/04/11	000001	Sam Grierson	N/A

Description	Quantity	Rate	Total
Director	3 Days	£200 a Day	£600
Cameraman	3 Days	£140 a day	£420
Soundman	3 Days	£140 a day	£420
Storyboarder	1 Day	£140 a day	£140
Editor	5 Days	£140 a day	£600
Production Assistant	3 Days	£60 a day	£180

Subtotal:	£2360
Tax:	N/A
Shipping:	£95
Overhead:	£236
Contingency:	£118
Balance Due:	£2809