



travisduncan
PHOTOGRAPHY
advertising | corporate | editorial

Travis Duncan Photography
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Invoice

Renee Hannigan
Mammoth Coolers

No: 2587
Date: 13 June, 2017
Job Name: IceBergs I Product Photography

1-816-392-5133

Job Description
Studio Shoot

Invoice Terms

Advance invoice is payable upon receipt before the start of production.

Final Invoice is payable upon receipt. A late charge of 1.5% per month will apply after 30 days. License usage rights are transferred upon full payment of this invoice. Failure to make payments voids any license granted and constitutes copyright infringement. All rights not specifically granted in writing, including copyright, remain the exclusive property of Travis Duncan Photography.

Fees

1 Creative Fee @ 1,800.00 ea. (Strategy, Photography, Image Licensing)	1,800.00
1 Post Production @ 750.00 ea.	750.00
Fees total:	2,550.00

Equipment/ Processing/ Prints/ Digital

1 Camera & Lenses @ 265.00 ea. (Commercial Rig)	265.00
1 Lighting Rig Location @ 150.00 ea. (Two Commercial Kits)	150.00
Equipment/ Processing/ Prints/ Digital total:	415.00

Crew

1 First Assistant @ 125.00 ea.	125.00
Crew total:	125.00

90-0541486
EIN Number

Sub Total	3,090.00
Total	3,090.00
Balance Due In (USD)	3,090.00

Signature _____ Date _____

EXHIBIT