



www adoramarental.com

Invoice

Invoice No :16883731 Date :06/03/2015

Bill To
O L PRODUCTIONS INC
TIMOTHY TOTORA
8033 SUNSET BLVD 1024
LOS ANGELES, CA 90046

Ship To/Venue Will Pick Up

Photographer: O L PRODUCTIONS INC

Phone Number: 323-850-2822

0rd	er# 26824-01	PO# LIGHTING #2	Job Ti		ip Via ck Up	Sales Rep Emily					
Qty	Description		Item	1st Day	Add Day	Weekend	Weekly	Price	Total		
24	STAND / C-S	TAND / 40" / C+	#CSTANDC40	7.00	6.00	8.00	21.00	8.00	192.00		
	Start Charg	e: 05/29/2015 02:00 PM	End Charge:	06/01/2015	5 09:00 AM	ľ					
24	STAND / C-S	TAND / 40" / C+ STAND	AEA2030D								
	Asset#/Seri	al#: 126062/.	12608	6/.		6	503132/.				
	Asset#/Seri	al#: 603076/.	60324	0/*NONE		1	135222/*NONE				
	Asset#/Seri	al#: 129569/.	10175	1/-		1					
	Asset#/Seri	al#: 142436/.	14209	7/.		1					
	Asset#/Seri	al#: 124275/.	14015	3/-		1					
	Asset#/Seri	al#: 603122/*NONE	60313	6/.		6	03178/.				
	Asset#/Seri	al#: 124268/.	12427	4/.		1	.26067/.				
	Asset#/Seri	al#: 142806/-	12427	1/.		3	307574/-				
	Replacement	Value: \$3263.04									
24	STAND / C-S	TAND / C+ BASE	AEA2009								
	Asset#/Seri	al#: 906346/.	91897	9/.		9	017944/.				
	Asset#/Seri	al#: 919134/.	91959	8/.		9	019135/.				
	Asset#/Seri	al#: 919541/.	91786	9/.		9	012160/-				
	Asset#/Seri	al#: 912867/.	91004	3/.		912839/.					
	Asset#/Seri	al#: 919538/.	90400	2/.		919199/.					
	Asset#/Seri	al#: 913079/.	91028	906351/.							
	Asset#/Seri	al#: 913080/.	90949	6	512704/.						
	Asset#/Seri	al#: 919551/.	91920	612724/.							
	Replacement	Value: \$1870.56									
24	GRIP / 40"	LONG ARM	AED520								

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial ______

Signature as Acceptance of Proposal and Terms (See Reverse for Terms & Conditions)





www adoramarental.com

Invoice

Invoice No :16883731 Date :06/03/2015

Order# 15826824-01		PO# LIGHTING #2	Job	Job Title			p Via k Up	Sales Emily	Rep
Qty	Description		Item	1st Day	Add Day	Weekend	Weekly	Price	Tota
	Asset#/Seri	al#: 126021/.	602	857/.		6	03173/.		
	Asset#/Seri	al#: 603266/.	120	659/.		1	24205/.		
	Asset#/Seri	al#: 603376/.	124	267/.		6	02851/.		
	Asset#/Seri	al#: 603301/117788	148	130/-		6	03286/.		
	Asset#/Seri	al#: 117561/117561	134	351/.		1	24118/.		
	Asset#/Seri	al#: 125373/.	126	029/.		1	48129/-		
	Asset#/Seri	al#: 603201/.	120	410/.		1	20680/.		
	Asset#/Seri	al#: 603329/.	120	705/.		1	21592/.		
	Replacement	Value: \$801.60							
24	GRIP / 2 1/	2" GRIP HEAD / GOBO KNUCK	LE AED200						
	Asset#/Seri	al#: 142201/.	124	276/.		1	36686/.		
	Asset#/Seri	al#: 121708/.	126	098/.		1	49058/.		
	Asset#/Seri	al#: 120711/.	602	852/.		6	03123/.		
	Asset#/Seri	al#: 128471/-	602	846/.		6	03239/.		
	Asset#/Seri	al#: 603254/.	124	264/.		1	47616/.		
	Asset#/Seri	al#: 120713/.	602	856/.		1	20682/.		
	Asset#/Seri	al#: 147655/.	134	181/080900157	603281/117427				
	Asset#/Seri	al#: 603154/.	128	472/-		1	36229/.		
	Replacement	Value: \$570.24							
10	25' STINGER	/ EXTENSION	RGPE700J25	3.00	2.00	4.00	10.00	4.00	40.0
	Asset#/Seri	al#: 912523/-	912	542/-		9	12537/-		
	Asset#/Seri	al#: 903676/.	912	912044/-			912548/-		
	Asset#/Seri	al#: 903716/.	919	919450/-			08317/.		
	Asset#/Seri	al#: 908319/.							
	Replacement	Value: \$362.00							
	Start Charg	e: 05/29/2015 02:00 PM	End Charge	: 06/01/2015	09:00 AM	ī			
3	POWER STRIP		RGPOWERST	4.00	3.00	5.00	12.00	5.00	15.0
	Asset#/Seri	al#: 134808/.	920	893/.		1	22722/.		
	Replacement	Value: \$132.00							
	Start Charg	e: 05/29/2015 02:00 PM	End Charge	: 06/01/2015	09:00 AM	Ī			
		TRAY TION. RENTER agrees that it has or vely presumed that RENTER has ful		JIPMENT not later					75.00

Signature as Acceptance of Proposal and Terms (See Reverse for Terms & Conditions)

IR protection glass are free from scratches. Please initial _





www adoramarental.com

Invoice No : 16883731 Date: 06/03/2015

Order# 15826824-01		PO# LIGHTING #2	Job Ti	itle		-	o Via k Up	Sales Rep Emily	
Qty	Description		Item	1st Day	Add Day	Weekend	Weekly	Price	Total
	Asset#/Serial#: 138306/.								
	Replacement								
	_	re: 05/29/2015 02:00 PM	End Charge:	06/01/2015	5 12:57 PM	I			
31	SANDBAG / 1	5 LBS	ADSB15	2.00	1.50	2.00	5.50	2.00	62.00
	Asset#/Seri	al#: 116109/.	14108	7/.		14	1085/.		
	Asset#/Seri	.al#: 118544/.	14118	6/-		13	37787/.		
	Asset#/Seri	.al#: 116392/.	11653	2/.		14	8641/.		
	Asset#/Seri	.al#: 141081/.	13777	7/.		11	6519/.		
	Asset#/Seri	.al#: 118564/.	11854	3/.		14	1084/.		
	Asset#/Seri	al#: 116536/.	11806	118066/.					
	Asset#/Seri	al#: 137774/.	11654	11	.6399/.				
	Asset#/Seri	al#: 137775/.	13778	11	.6393/.				
	Asset#/Seri	al#: 127059/-	11639	1/.		11	.8552/.		
	Asset#/Seri	al#: 116562/.	12727	9/.		14	1187/-		
	Asset#/Seri	al#: 137788/.							
	Replacement	Value: \$1238.45							
	Start Charg	ge: 05/29/2015 02:00 PM	End Charge:	06/01/2015	09:00 AM	1			
6	MATTHELLINI	CLAMP WITH 2" END JAW	MT420110	3.00	2.50	3.50	9.00	3.50	21.00
	Asset#/Seri	al#: 103094/.	142134/.			13	88878/.		
	Asset#/Seri	.al#: 149931/.	138879/.			13	8880/.		
	Replacement	Value: \$299.70							
	Start Charg	re: 05/29/2015 02:00 PM	End Charge:	06/01/2015	09:00 AN	Ī			
6	25' QUADBOX	K	RGDB15QD25	5.00	4.00	6.00	15.00	6.00	36.00
	Asset#/Seri	al#: 920542/.	91972	7/.		91	.9734/.		
	Asset#/Seri	al#: 903742/.	90372	7/.		90	3731/.		
	Replacement	Value: \$588.30							
	Start Charg	re: 05/29/2015 02:00 PM	End Charge:	06/01/2015	09:00 AM	ī			
12	A-CLAMP #2	/ MEDIUM	LTCA2S	.75	.50	1.00	2.25	1.00	12.00
	Asset#/Serial#: 303837/.		103135/.			307166/.			
	Asset#/Seri	al#: 309625/.	308139/.			12	20910/.		
	Asset#/Seri	al#: 126918/.	30814	6/.		30	3783/.		
	Asset#/Seri	al#: 308147/.	11617	3/.		12	25151/.		

it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial

Signature as Acceptance of Proposal and Terms (See Reverse for Terms & Conditions)





www adoramarental.com

Invoice No :16883731

Date: 06/03/2015

Order# PO# Job Title Ship Via Sales Rep 15826824-01 LIGHTING #2 Pick Up **Emily** Item Description 1st Day Add Day Weekend Weekly Price Total Qty Replacement Value: \$47.88 Start Charge: 05/29/2015 02:00 PM End Charge: 06/01/2015 09:00 AM FOAMCORE 4X8' B&W 1/2" VFLAT RGVFLAT 14.00 13.00 15.00 42.00 28.00 224.00 140263/-Asset#/Serial#: 140265/-140264/-140560/-Asset#/Serial#: 140543/-140559/. Asset#/Serial#: 147491/. 146942/. Replacement Value: \$880.00 Start Charge: 05/29/2015 02:00 PM End Charge: 06/01/2015 01:11 PM 55.00 KINO FLO / 4'X4 BANK / KIT #KINO4X4 50.00 45.00 150.00 55.00 330.00 Start Charge: 05/29/2015 02:00 PM End Charge: 06/01/2015 09:00 AM KFCFX4804 KINO FLO / 4'X4 BANK / FIXTURE 101715/KINO 4X4 #6 Asset#/Serial#: 104534/KINO 4X4 #2 101845/. Asset#/Serial#: 104523/. 139262/. 139259/. \$1764.60 Replacement Value: KINO FLO / 4'X4 BANK / EGGCRATE KFLVR4804B Asset#/Serial#: 145185/. 128771/. 139493/. Asset#/Serial#: 139491/. 139592/. 145187/. Replacement Value: \$145.32 KINO FLO / 4 BANK / BALLAST KFBAL415120 Asset#/Serial#: 123520/6867 101377/23120 104783/15113 Asset#/Serial#: 138414/6866 121182/4981 101716/23373 Replacement Value: \$2824.86 KINO FLO / 4 BANK / HEADER CABLE KFX1625 Asset#/Serial#: 902610/902610 910049/. 101850/*NONE Asset#/Serial#: 910651/*NONE 918948/. 919629/. Replacement Value: \$589.02 KINO FLO / MOUNT / 10MM PIN KFMTPKL41 Asset#/Serial#: 139674/. 125423/. 125772/. Asset#/Serial#: 125843/. 139654/. 125775/. Replacement Value: \$423.06 STAND / C-STAND / 40" / C+ STAND AEA2030D Asset#/Serial#: 603638/*NONE 603163/.

Signature as Acceptance of Proposal and Terms (See Reverse for Terms & Conditions)

IR protection glass are free from scratches. Please initial

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and





www adoramarental.com

Invoice No :16883731
Date :06/03/2015

Order# PO# Job Title Ship Via Sales Rep 15826824-01 LIGHTING #2 Pick Up Emily

Item 1st Day Add Day Weekend Weekly Price Description Total Qty Asset#/Serial#: 127082/. 128628/. 126065/. Replacement Value: \$815.76 GRIP / 40" LONG ARM AED520 142797/-Asset#/Serial#: 145941/. 117564/117564 Asset#/Serial#: 126077/. 126071/. 126069/. Replacement Value: \$200.40 GRIP / 2 1/2" GRIP HEAD / GOBO KNUCKLE AED200 Asset#/Serial#: 118663/. 120734/. 145771/. Asset#/Serial#: 602869/. 603302/. 116205/. Replacement Value: \$142.56 AEA2009 STAND / C-STAND / C+ BASE Asset#/Serial#: 912401/. 919794/. 919137/. Asset#/Serial#: 919209/. 918177/. 918794/. \$467.64 Replacement Value: KINO 4' 6-LAMP KIT (5-TUNGS, 1-DAYLITE) RGKFKASC46 Asset#/Serial#: 139062/. 144703/. 114148/. Asset#/Serial#: 139386/. 139069/. 116690/116690 Replacement Value: \$280.50 KINO FLO / 4'X2 BANK / KIT #KINO4X2 49.99 44.99 54.99 149.97 54.99 109.98 Start Charge: 05/29/2015 02:00 PM End Charge: 06/01/2015 09:00 AM KINO FLO / 4'X2 BANK / FIXTURE KFCFX4802 Asset#/Serial#: 139251/. 139254/. 139253/. Asset#/Serial#: 139256/. Replacement Value: \$792.04 KINO FLO / 4'X2 BANK / EGGCRATE KFLVR4802B Asset#/Serial#: 118287/. 139496/. 139499/. Asset#/Serial#: 139500/. Replacement Value: \$84.84 KINO FLO / 2 BANK / BALLAST KFBAL215120 Asset#/Serial#: 139002/3011 139012/3059 139009/3069

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial _____

Asset#/Serial#: 139006/3013





www adoramarental.com

Invoice No: 16883731 Date: 06/03/2015

Order# PO# Job Title Ship Via Sales Rep 15826824-01 LIGHTING #2 Pick Up **Emily**

Item 1st Day Add Day Weekend Weekly Description Price Total Qty Replacement Value: \$1213.64 KINO FLO / 2 BANK / HEADER CABLE KFX0925 Asset#/Serial#: 907668/. 907666/. 907672/. Asset#/Serial#: 907669/. Replacement Value: \$266.48 KINO FLO / MOUNT / 10MM PIN KFMTPKL41 Asset#/Serial#: 139646/. 138420/. 139673/. Asset#/Serial#: 139649/. Replacement Value: \$282.04 STAND / C-STAND / 40" / C+ STAND AEA2030D Asset#/Serial#: 904781/*NONE 125232/. 603330/-Asset#/Serial#: 309116/-Replacement Value: \$543.84 GRIP / 40" LONG ARM AED520 Asset#/Serial#: 604200/. 144994/. 126082/. Asset#/Serial#: 124120/. Replacement Value: \$133.60 GRIP / 2 1/2" GRIP HEAD / GOBO KNUCKLE AED200 Asset#/Serial#: 126084/. 129393/. 135094/. Asset#/Serial#: 603221/. Replacement Value: \$95.04 STAND / C-STAND / C+ BASE AEA2009 Asset#/Serial#: 912825/. 919140/. 906342/. Asset#/Serial#: 919600/. \$311.76 Replacement Value: KINO 4' 6-LAMP KIT (5-TUNGS, 1-DAYLITE) RGKFKASC46 Asset#/Serial#: 116681/. 118641/118641 Replacement Value: \$93.50 MOLE SNOOT / 5-IN-1 / 5 1/8 / 300/650 6.00 MR23532 5.00 4.00 15.00 6.00 24.00

Asset#/Serial#: 137447/. 604451/. 137448/.

Asset#/Serial#: 137442/.

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial _





www adoramarental.com

Invoice No :16883731

Date: 06/03/2015

Order# 15826824-01		PO# LIGHTING #2	Job Ti	itle			p Via k Up	Sales Rep Emily	
Qty	Description	1	Item	1st Day	Add Day	Weekend	Weekly	Price	Total
	Replacement Value: \$450.00								
	Start Charg	re: 05/29/2015 02:00 PM	End Charge:	06/01/201	5 09:00 AM	I			
6	1K HAND DIM	IMER	RG1KHD	5.00	4.00	6.00	15.00	6.00	36.00
	Asset#/Seri	al#: 603607/.	60359	9/.		1	14179/.		
	Asset#/Seri	al#: 603604/.	12993	8/.		1	38177/.		
	Replacement	Value: \$591.00							
	Start Charg	e: 05/29/2015 02:00 PM	End Charge:	06/01/201	5 09:00 AM	ľ			
6	MATTHEWS 3"	BABY PLATE / PIGEON PLATE	MT429041	3.00	2.00	4.00	9.00	4.00	24.00
	Asset#/Seri	al#: 135598/.	12347	2/-		1	23467/-		
	Asset#/Seri	al#: 149876/.	123468/-			1	23473/-		
	Replacement	Value: \$89.94							
	Start Charg	e: 05/29/2015 02:00 PM	End Charge:	06/01/201	5 09:00 AM	ľ			
3	FLAG / 24X7	2 FLOPPY / MEAT AXE	RGAG24X72FL	5.00	4.00	6.00	15.00	6.00	18.00
	Asset#/Seri	al#: 908196/.	919880/.			9	19879/.		
	Replacement	Value: \$150.00							
	Start Charg	re: 05/29/2015 02:00 PM	End Charge:	06/01/201	5 09:00 AM	ľ			
6	FLAG / 4X4	BLACK FLOPPY	MT169028T	7.00	6.00	8.00	21.00	8.00	48.00
	Asset#/Seri	al#: 910980/.	906387/.			9	11121/-		
	Asset#/Seri	al#: 917307/.	903841/902550			9	11714/.		
	Replacement	Value: \$690.00							
	Start Charg	re: 05/29/2015 02:00 PM	End Charge:	06/01/201	5 09:00 AM	1			
6	APPLE BOX /	PANCAKE	ADAB18	2.00	1.50	3.00	6.50	3.00	18.00
	Asset#/Seri	al#: 148300/.	14829	2/.		1	48308/.		
	Asset#/Seri	al#: 148305/.	14830	7/.		1	48306/.		
	Replacement	Value: \$221.70							
	Start Charg	re: 05/29/2015 02:00 PM	End Charge:	06/01/201	5 09:00 AM	1			
3	FLAG / 24X3	6 / SANDWICH KIT	#2436SAND	12.00	10.00	14.00	36.00	14.00	42.00
	Start Charg	re: 05/29/2015 02:00 PM	End Charge:	06/01/201	5 09:00 AM	1			
6	FLAG / 24X3	6 BLACK FLAG	MT169062						
	Asset#/Seri	al#: 918028/.	90500	2/.		9	03846/.		
	Asset#/Seri	al#: 905014/.	90500	4/.		9	06374/.		
	Replacement	Value: \$193.26							

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial ______

Signature as Acceptance of Proposal and Terms (See Reverse for Terms & Conditions)





www adoramarental.com

Invoice No : 16883731 Date: 06/03/2015

Orde 1582		# GHTING #2	Job Ti	itle			p Via k Up	Sales Emily	Rep
Qty	Description		Item	1st Day	Add Day	Weekend	Weekly	Price	Tota
3	FLAG / 24X36 DOU	BLE NET BLACK	ADSDN2436B						
	Asset#/Serial#:	913531/-	90473	4/.		91	02213/.		
	Replacement Valu	e: \$145.23							
3	FLAG / 24X36 SIN	GLE NET BLACK	ADSSN2436B						
	Asset#/Serial#:	904744/.	91351	8/-		9:	18925/.		
	Replacement Valu	e: \$140.13							
3	FLAG / 24X36 SIL	K	RGAG24X36S						
	Asset#/Serial#:	904738/.	90242	4/.		9:			
	Replacement Valu	e: \$127.50							
4	MOLE / 650 TWEEN	IE / FRESNEL	#MR650F	16.00	13.00	20.00	49.00	16.27	65.08
	Start Charge: 05	/29/2015 02:00 PM	End Charge:	06/01/2015	09:00 A	ľ			
4	MOLE / 650 TWEEN	IE / FRESNEL	MR4821						
	Asset#/Serial#:	137410/25153	13741	1:	37421/251	LO			
	Asset#/Serial#:	114120/24521							
	Replacement Valu	e: \$2070.44							
4	MOLE / BARNDOOR	5 1/8	MR40445A						
	Asset#/Serial#:	137382/.	11422	3/.		1:	37471/.		
	Asset#/Serial#:	114224/.							
	Replacement Valu	e: \$339.84							
4	MOLE / SCRIM BAG	/ 6	MRG135						
	Asset#/Serial#:	137515/.	13751	3/.		13	37498/.		
	Asset#/Serial#:	137507/.							
	Replacement Valu	e: \$104.96							
4	STAND / PREEMIE	BABY 2RISER ALUM	MT386034	5.00	3.00	7.00	15.00	7.00	28.00
	Asset#/Serial#:	142915/.	30244	5/.		30	03066/.		
	Asset#/Serial#:	303080/.							
	Replacement Valu	e: \$639.80							
	Start Charge: 05	/29/2015 02:00 PM	End Charge:	06/01/2015	09:00 A	ľ			
6	APPLE BOX / FULL		ADAB	2.00	1.50	3.00	6.50	3.00	18.00
	Asset#/Serial#:	148379/.	14838	6/.		1	48407/.		

it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial _





www adoramarental.com

Invoice No : 16883731 Date: 06/03/2015

Order# 15826824-01		PO#		Job Ti	tle			p Via	Sales Rep		
		LIGHT	'ING #2				Pic	k Up	Emily		
Qty	Description			Item	1st Day	Add Day	Weekend	Weekly	Price	Total	
	Asset#/Seria	1#: 1484	102/.	14837	8/.		1	48393/.			
	Replacement	Value:	\$239.70								
	Start Charge	: 05/29,	/2015 02:00 PM	End Charge:	06/01/2015	09:00 AM					
1	WERNER 6 FT.	FIBERGI	LASS STEP LADDER 300	RG6FOOTLADD	9.00	8.00	10.00	27.00	10.00	10.00	
	Asset#/Seria	1#: 1059	951/.								
	Replacement	Value:	\$70.00								
	Start Charge	: 05/29,	/2015 02:00 PM	End Charge:	06/01/2015	09:00 AM					
1	CHECKOUT 8;3	OAM 5/29	9!!!!!	M							
1	C-STAND/COME	O UTILI	TY CART	RGCSTANDCART							
	Asset#/Seria	1#: 1164	189/.								
	Replacement	Value:	\$1641.11								
	Start Charge	: 05/29,	/2015 02:00 PM	End Charge:	06/01/2015	09:00 AM					
2	JOKER 800 BU	G KIT		#JOKER800KIT	125.00	110.00	145.00	380.00	145.00	290.00	
	Start Charge	: 05/29,	/2015 02:00 PM	End Charge:	06/01/2015	09:00 AM					
2	K5600 / JOKE	R 800 BE	EAMER	K5K0800BMR							
	Asset#/Seria	1#: 6031	121/.	30390	3/.						
	Replacement	Value:	\$2861.10								
2	K5600 / JOKE	R 800 P	AR HEAD	K5JB800CS							
	Asset#/Seria	1#: 6036	521/3431	11481	1/2315						
	Replacement	Value:	\$11543.00								
2	JOKER / HEAD	ER CABLE	E	K5C0900U							
	Asset#/Seria	1#: 9086	512/.	90613	0/.						
	Replacement	Value:	\$419.04								
2	JOKER / 800	/ BALLAS	ST	K5B0800E							
	Asset#/Seria	1#: 1148	328/478	60362	3/4042						
	Replacement	Value:	\$3558.10								
2	JOKER / 800	/ BARNDO	OOR	K5A0800BD							
	Asset#/Seria	1#: 1376	593/.	13769	2/.						
	Replacement	Value:	\$172.54								
2	JOKER / 800	/ FROSTE	ED FRESNEL LENS	K5A0800FF							
	Asset#/Seria	1#: 1485	580/1	13733	7/.						
	Replacement	Value:	\$136.84								

it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that





www adoramarental.com

Invoice No: 16883731 Date: 06/03/2015

Order# PO# Job Title Ship Via Sales Rep LIGHTING #2 Pick Up **Emily**

15826824-01 Item Description 1st Day Add Day Weekend Weekly Price Total Qty 2 JOKER / 800 / MEDIUM FLOOD LENS K5A0800MF Asset#/Serial#: 148590/1 137340/. Replacement Value: \$89.24 JOKER / 800 / SUPERWIDE FLOOD LENS K5A0800SW Asset#/Serial#: 148579/1 137338/. Replacement Value: 2 K5600 / JOKER 800 CLEAR BEAKER K5P0800CG Asset#/Serial#: 148576/1 137342/. Replacement Value: \$178.50 K5600 / JOKER 800 FROSTED BEAKER K5P0800FG Asset#/Serial#: 148569/1 137341/. \$178.50 Replacement Value: STAND/MATTHEWS ALUMINUM BABY STAND 12' MTB366168 Asset#/Serial#: 603532/. 602965/. Replacement Value: \$259.24 JOKER / 800 / WIDE FLOOD LENS K5A0800WF Asset#/Serial#: 148578/1 137339/. Replacement Value: JOKER / SPEEDRING K5A0400AMB Asset#/Serial#: 138400/. 125320/. Replacement Value: \$248.18 2 JOKER 800 BUG A BEAM ADAPTER (JOLEKO) #K56800BABE 60.00 55.00 65.00 180.00 64.98 129.96

Start Charge: 05/29/2015 02:00 PM End Charge: 06/01/2015 09:00 AM

K5600 / JOKER 800 BUG-A-BEAM K5K0800S4

Asset#/Serial#: 305392/. 113483/.

Replacement Value: \$1008.10

PELICAN 1010 MICRO CS W/INSRT CLEAR/BLK PL1010CB

Asset#/Serial#: 125647/. 149310/.

Replacement Value: \$16.14

SOURCE FOUR LEKO BODY RGETC400FB

Asset#/Serial#: 129342/. 137976/.

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial





www adoramarental.com

Invoice No :16883731 Date :06/03/2015

Order# PO# Job Title Ship Via Sales Rep 15826824-01 LIGHTING #2 Pick Up Emily

Qty Description Item 1st Day Add Day Weekend Weekly Price Total

Replacement Value: \$382.50

2 ETC SOURCE4 LEKO 750 W/ 19 DEGREE LENS #ETCS419D 25.00 23.00 27.00 75.00 27.00 54.00

Start Charge: 05/29/2015 02:00 PM End Charge: 06/01/2015 09:00 AM

2 SOURCE FOUR LEKO BODY RGETC400FB

Asset#/Serial#: 114105/. 114107/.

Replacement Value: \$382.50

2 SOURCE FOUR A PATTERN HOLDERS RGETCS4APAT

Asset#/Serial#: 114348/. 114349/.

Replacement Value: \$14.96

2 SOURCE FOUR B PATTERN HOLDERS RGETCS4BPAT

Asset#/Serial#: 114360/. 114356/.

Replacement Value: \$14.96

2 SOURCE FOUR DROP-IN IRIS RGETCS4DII

Asset#/Serial#: 612797/. 135561/.

Replacement Value: \$14.96

2 STAND/MATTHEWS ALUMINUM BABY STAND 12' MTB366168

Asset#/Serial#: 603667/. 603530/.

Replacement Value: \$259.24

2 LEKO 19 DEGREE LENS (LENS ONLY) RGETC419LT

Asset#/Serial#: 114106/. 114104/.

Replacement Value: \$178.50

2 ETC SOURCE4 GEL FRAME ET7460K1001

Asset#/Serial#: 603665/. 603334/-

Replacement Value: \$37.32

2 SOURCE FOUR LEKO 36 DEGREE (LENS ONLY) #ETC36DEG 7.00 6.00 8.00 21.00 8.00 16.00

2 LEKO 36 DEGREE LENS (LENS ONLY) RGETC436LT

Asset#/Serial#: 136657/. 136533/.

Replacement Value: \$178.50

2 ETC SOURCE4 GEL FRAME ET7460K1001

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial ______

Signature as Acceptance of Proposal and Terms (See Reverse for Terms & Conditions)



ADORAMA RENTAL CO

42 W 18 ST 6FL NYC 10011 T 212-627-8487 F 212-929-9013 order rent@adorama.com

www adoramarental.com



nvoice

Invoice No :16883731 Date :06/03/2015

Order# 15826824-01		PO# LIGHTING #2							p Via k Up	Sales Rep Emily	
Qty	Description				Item	1st Day	Add Day	Weekend	Weekly	Price	Total
	Asset#/Serial	#: 6033	36/-		60366	6/.					
	Replacement V	alue:	\$37.32								
1	LEKO 36 DEGRE	E LENS	(LENS ONLY)		RGETC436LT	7.00	6.00	8.00	21.00	8.00	8.00
	Asset#/Serial	#: 1141	74/.								
	Replacement V	alue:	\$105.00								
	Start Charge:	05/29/	2015 02:00 PM		End Charge:	06/01/2015	5 09:00 A	ľ			
1	LEKO 19 DEGRE	E LENS	(LENS ONLY)		RGETC419LT	7.00	6.00	8.00	21.00	8.00	8.00
	Asset#/Serial	#: 1140	95/.								
	Replacement V	alue:	\$105.00								
	Start Charge:	05/29/	2015 02:00 PM		End Charge:	06/01/2015	5 09:00 A	ľ			
1	MAGLINER W/TR	AY			RGMAGLINWTR	A 35.00	30.00	45.00	110.00	75.00	75.00
	Asset#/Serial	#: 1383	09/.								
	Replacement V	alue:	\$850.00								
	Start Charge:	05/29/	2015 02:00 PM		End Charge:	06/01/2015	5 01:03 P	ľ			
1	FOAMCORE 4X8'	B&W 1/	2" VFLAT		RGVFLAT					110.00	110.00
	Asset#/Serial	#: 1405	44/-								
	Replacement V	alue:	\$110.00								
SUMM	ARY										
	Replacement V	alue:	\$53790.62								
	Equipment Due	Back:	06/01/15	09:30	AM						
	Paid by Credi	t Card	****1000	\$2,328	.86			Equip	ment	2	2029.02
								Sales	:		110.00
								SubTo	tal	2	2139.02
								Tax			189.84
								Grand	Total	2	2328.86

RENTER'S INSPECTION. RENTER agrees that it has or will inspect the EQUIPMENT not later than its delivery of possession to RENTER and that it shall be conclusively presumed that RENTER has fully inspected the EQUIPMENT, is satisfied and has accepted the EQUIPMENT in good condition and repair and has acknowledged that all digital single lens's reflex camera's and digital backs are free from dust, and that the IR filter and IR protection glass are free from scratches. Please initial ______

Signature as Acceptance of Proposal and Terms (See Reverse for Terms & Conditions)

Payment Balance 2328.86

.00