VIDEOGRAPHER WORK ORDER

VIDEOGRAPHER	CLIENT		
COMPANY:	COMPANY:		
ATTN:	ATTN:		
ADDRESS:	ADDRESS:		
CITY, STATE:	CITY, STATE:		
ZIP:	ZIP:		
PHONE:	PHONE:		
E-MAIL:	E-MAIL:		
PAYMENT	SCHEDULE		
Down Payment: \$	Date:, 20		
Payment is Due:	Work Order No.:		
Total Amount: \$	Start Time (if any):: □ AM □ PM		
Payment is Due:	End Time (if any):: □ AM □ PM		
SERVICE	HOURS	RATE (\$/HR)	AMOUNT (\$)
		TOTAL	
PRODUCTS / EQUIPMENT	QUANTITY	UNIT PRICE	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total amount when payment is due for the services requested and products / equipment used. The Videographer agrees to provide the services in exchange for the total amount. CLIENT'S SIGNATURE Date		TOTAL	
		SUBTOTAL	
		DISCOUNT	
		TAX / VAT	
		TOTAL	
VIDEOGRAPHER'S SIGNATURE			
Date			

