



# Invoice

**From:**

CLEAN'S CAMERA SUPPORT

4400 W. Riverside Dr.

#110-80

Burbank CA 91505-4046

David "clean" Berryman

info@cleanscamerasupport.com

Invoice Number INV-0069

Order Number 13334

Invoice Date 01/09/2024

Due Date 01/16/2024

**Total Due \$0.00**

**Billing address**

Justin Besser

Besser Visuals

9/122

Carrington Rd

Randwick New

South Wales

2031

Australia

**Shipping address**

Justin Besser

Besser Visuals

9/122

Carrington Rd

Randwick New

South Wales

2031

Australia



Hrs/Qty	Service	Rate/Price	Sub Total
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1	<p>Steadicam Custom Post</p> <p>pa_color: black</p> <p>pa_post-type: solid</p> <p>pa_post-diameter: 5-8-perpendicular-holes</p> <p>pa_post-length: 04</p> <p>Backordered: 1</p> <p>_reduced_stock: 1</p>	\$40.00	\$40.00
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**Subtotal:** \$40.00

**Shipping:** \$22.00 via fedex

**Total:** \$62.00



# Invoice

**Payment  
method:**

Credit/Debit Card

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid