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## INVOICE

Client:  
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Invoice # 8634  
Invoice Date 10/03/2020  
Due Date 21/04/2020  
PO #PO

Project	Total
Ref: Pagerduty Connect Sizzle Reel edit	AUD
Updated Estimate 04/03/2020	
Edit of Sizzle Reel	
1 x Full day rate	1200
1 x Half day rate	600
1st round of changes	inc
2nd round of changes	inc
3rd round of changes	600
4th round of changes & future addition of date/time edit	600
Additional rounds of changes - \$600 per round	
Included in the Edit:	
<ul style="list-style-type: none"><li>Production of Sizzle Reel similar to previous version</li><li>Inc of static main cam &amp; B-roll footage captured from event</li><li>Inc of photos in required</li><li>Inc of static or animated PD Logo (to be provided)</li><li>Inc of licenced Sydney stock footage</li><li>CTA message (either our creation or inclusion of pre produced if provided)</li><li>Inc Licenced audio backing Track</li><li>Inc 2 x tweek changes ( see T&amp;Cs for definitions )</li></ul>	

**Subtotal** \$ 3000.00  
**GST** \$300.00  
**Total** AU\$ 3300.00

By Accepting this quote you agree to our Terms and Conditions:  
<https://www.clarkimagery.com/videotermsandconditions>

# THANK YOU

**Payment Details:** Clark Imagery • CommBank • BSB 06 2692 • ACC 3479 7288  
ABN 84956578143 • Swift - CTBAAU2S