



Complete Production Resources
 1930 Commerce Oak Ave
 Orlando, FL 32808
 Phone: (407) 767-5776
 Fax: (407) 641-9368

PRODUCTION RENTAL INVOICE

P.O.NO	DATE	INVOICE#
	2/1/2026	CPR125734FL

BILLING INFORMATION
Sunrise Theatre of the Performing Arts Debbie Soesbe 117 South 2nd Street Fort Pierce, FL 34950 US

SHIPPING / DELIVERY INFORMATION
Sunrise Theatre of the Performing Arts Holland Ryan 117 South 2nd Street Fort Pierce, FL 34950 US

TERMS	REP	NAME	SHIP VIA	DELIVERY DATE	RETURN DATE
Net 30	KG	Lighting System/FP/12-24	CPR Cartage	2/1/2026	2/28/2026

QTY	ITEM DESCRIPTION	NOTES
1	---Lighting	
1	MA LIGHTING grandMA2 Light Lighting Console	
1	AMPTOWN Case for MA Lighting GrandMA2 - Light	
2	MA LIGHTING GrandMA2 LED Desk Lamp	
1	MA LIGHTING GrandMA2 Light Dust Cover	
2	HDMI-F to DVI-M Video Adapter	
1	Edison Male (12AWG) to PowerCON [Type A] 5'	
1	Data Cable EtherCON - 10'	
1	MARTIN DMX 5.5 Opto Splitter (1x 5 Pin I/O, 5x 5 Pin Out)	
1	Edison Male (12AWG) to PowerCON [Type A] 5'	
8	MARTIN MAC Viper Profile Moving Head Spotlight	
8	Safety Cable, Black - 30"	
16	MARTIN Omega Bracket	
16	Mega-Claw	
8	MARTIN MAC Viper Profile 2-Unit Case	
1	OSRAM HTI 1000W/PS Lok-It Lamp for Viper	
44	ELATION SIX+ PAR L 20W RGBLA+UV LED Par Fixture	
44	ELATION MFL 22° Diffusion Lens Filter	
44	ELATION Sixbar 1000/DTW/SIX+PAR Omega Bracket	
44	Trigger Clamp, Black	
44	Safety Cable, Black - 30"	
	Lighting Discount	
	---Power	
1	PROPOWER 3 phase 208V Power Distro with Power Pass thru/ 4-Socapex outputs, 9-20A Edison outputs	
1	2/0 Feeder Cable Tails Set - 5'	
5	2/0 Cam Feeder Single Wire Tails - 5'	
	Power Discount	
	---Cabling	
4	CPR 12/14 Socapex Cable - 100'	
2	CPR 12/14 Socapex Cable - 75'	
2	CPR 12/14 Socapex Cable - 50'	
4	5 Pin DMX M-F Cable - 100'	
2	5 Pin DMX M-F Cable - 75'	
2	5 Pin DMX M-F Cable - 50'	
10	5 Pin DMX M-F Cable - 25'	
68	5 Pin DMX M-F Cable - 15'	
	Cabling Discount	
	---Spare	
1	MARTIN MAC Viper Profile Moving Head Spotlight	
1	Safety Cable, Black - 30"	
2	MARTIN Omega Bracket	
1	ELATION SIX+ PAR L 20W RGBLA+UV LED Par Fixture	
1	ELATION MFL 22° Diffusion Lens Filter	
1	ELATION Sixbar 1000/DTW/SIX+PAR Omega Bracket	
1	Safety Cable, Black - 30"	

PO#
260035

	Sub-Total	Sales Tax (0.0%)
Please make payment to Event Event Productions, Inc./ Complete Production Resources.		TOTAL DUE



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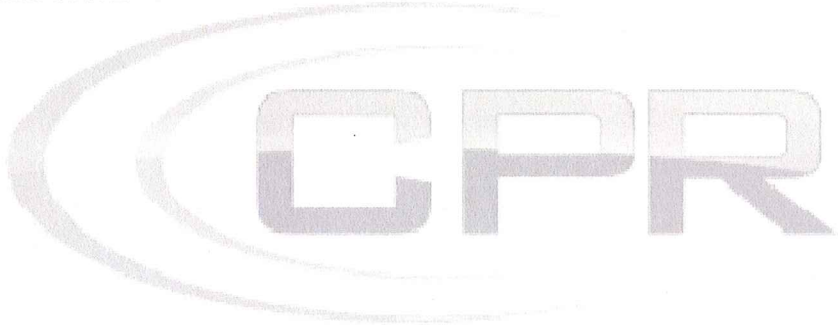
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Net 30	KG	Lighting System/FP/12-24	CPR Cartage	2/1/2026	2/28/2026

QTY	ITEM DESCRIPTION	NOTES
	<p>This is a legally binding contract. The undersigned agrees that they ("the client") has agreed to the additional said terms within the "Terms & Conditions" contract. This contract shall be deemed made and entered into in the State of Florida, and shall be governed by the laws of such state applicable to contracts entered into and wholly to be performed therein. The state or federal courts located in Florida shall have exclusive jurisdiction over any disputes arising hereunder and the parties hereto agree to submit to the jurisdiction of these courts. In such event, the prevailing party to such dispute shall have the right to be reimbursed by the other party for its reasonable attorneys' fees.</p> <p>It is agreed that:</p> <ul style="list-style-type: none"> • Client will pay promptly, when due, all charges or charges which accrue, including late fees and to include any lost or stolen items as well as damages. • All fees incurred in collecting a past due account. A \$35.00 service fee will be charged for any check not honored. Accounts over 30 days past due may be put on credit hold and accounts over 60 days past due may be referred for collection and the account status with CPR terminated. • Payment shall be made by cash, credit card, certified cashier's check, electronic funds transfer or corporate bank check. Payment is due in advance in full by day of show or prior to the date due as agreed upon listed on contract. • All checks are to be made payable to Complete Production Resources and remit to 1930 Commerce Oak Ave, Orlando, FL 32808. • Electronic payments may be processed through One Florida Bank to credit account: Event Event Productions, Inc. dba Complete Production Resources. Electronic payment notifications should be sent to accounting@cprhq.pro for proper account credit. <p>-For ACH/Wire transfers, please use routing number: 063292855 -Account Number: 4011301124</p>	



	Sub-Total	\$9,000.00	Sales Tax (0.0%)	\$0.00
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PRODUCTION RENTAL INVOICE

P.O.NO	DATE	INVOICE#
	2/16/2026	CPR125714FL

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Sunrise Theatre of the Performing Arts Debbie Soesbe 117 South 2nd Street Fort Pierce, FL 34950 US

SHIPPING / DELIVERY INFORMATION
Sunrise Theatre of the Performing Arts Holland Ryan 117 South 2nd Street Fort Pierce, FL 34950 US

TERMS	REP	NAME	SHIP VIA	DELIVERY DATE	RETURN DATE
Net 30	KG	Audio Install/FP/2-26	CPR Cartage	2/16/2026	3/18/2026

QTY	ITEM DESCRIPTION	NOTES
1	---Audio	
1	YAMAHA CL5 Digital Console Surface	
1	YAMAHA MY8AE 8-CH XLR AES/EBU I/O Card (4I/4O)	
1	SWITCHCRAFT MY8AE DB25 to 4I/4O XLR Fanout Yamaha Termination - 10'	
1	CPR Console Dust Cover	
1	VIKING Case for Yamaha CL5 Console	
1	IEC Power Cable	
1	Under Balcony	
4	L-ACOUSTICS ARCS Line Source Speaker	
4	L-ACOUSTICS ARCS Coupler	
8	L-ACOUSTICS 12MM ARCS Coupler Shackles	
4	L-ACOUSTICS ARCS Padded Bag	
4	CPR ARCS Single Cabinet Dolly	
1	Front Fills	
4	L-ACOUSTICS dV-DOSC - Modular Line Source Speaker	
1	CPR dV-DOSC Touring Line Array Cart	
1	Mains	
2	L-ACOUSTICS K BUMP KUDO Bumper Fly Bar	
4	L-ACOUSTICS 22MM KUDO/ARC/BUMPSUB Shackles	
12	L-ACOUSTICS KUDO Large Format Line Source Speaker Cabinet	
4	CPR KUDO Touring Line Array Cart	
4	L-ACOUSTICS SB28 High Powered Subwoofer	
2	CPR SB28 Touring Carts	
2	LAKE LMX48 DSP System Processor	
3	LAB GRUPPEN 3x FP 10000Q Amp Rack	
9	LAB GRUPPEN FP 10000Q 4-CH DSP Power Amplifier	
3	MIDDLE ATLANTIC UQFP-4 Ultra Quiet Four-Fan Panel	
3	CPR Amplifier I/O Panel (W1-XLR-NL8-NL4)	
3	OMEGA 10-Space Shockmount Triple FP Amplifier Rack	
1	PD-3 CPR 3-Phase 150-Amp Power Distro	
1	2/0 Feeder Cable Set - 20'	
5	2/0 Cam Feeder Single Wire - 20'	
1	Cable Package	
	---Cable Package	
2	NL8 Speaker Cable - 50'	
2	NL8 Speaker Cable - 100'	
8	NL8 Speaker Cable Jumper - 18"	
2	NL4 Speaker Cable - 50'	
2	NL4 Speaker Cable - 100'	
1	NL4 Speaker Cable - 50'	
1	NL4 Speaker Cable - 75'	
2	NL4 Speaker Cable - 25'	
1	NL4 Speaker Cable - 50'	
1	NL4 Speaker Cable - 100'	
2	NL4 Speaker Cable - 5'	
3	HUBBELL-5 L21-30 Power Cable - 25'	
12	XLR Cable - 5'	
2	CPR XLR-F - 4 XLR-M Adapter	

Sub-Total

Sales Tax (0.0%)

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TOTAL DUE



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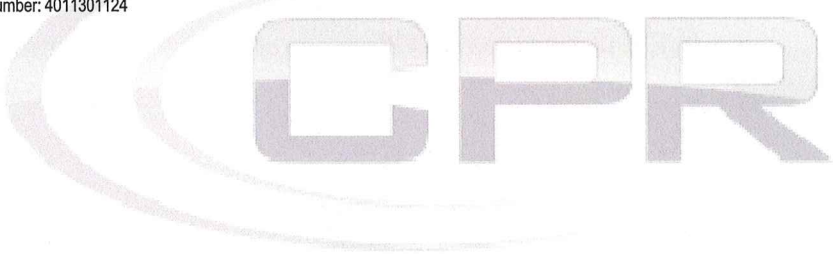
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QTY	ITEM DESCRIPTION	NOTES
4 1	CPR XLR-F - 2 XLR-M Adapter EUROCABLE 6-CH XLR to XLR Multi Cable - 15' Partial Billing - Load in and Load Out Including Delivery and Pick-up This is a legally binding contract. The undersigned agrees that they ("the client") has agreed to the additional said terms within the "Terms & Conditions" contract. This contract shall be deemed made and entered into in the State of Florida, and shall be governed by the laws of such state applicable to contracts entered into and wholly to be performed therein. The state or federal courts located in Florida shall have exclusive jurisdiction over any disputes arising hereunder and the parties hereto agree to submit to the jurisdiction of these courts. In such event, the prevailing party to such dispute shall have the right to be reimbursed by the other party for its reasonable attorneys' fees. It is agreed that: • Client will pay promptly, when due, all charges or charges which accrue, including late fees and to include any lost or stolen items as well as damages. • All fees incurred in collecting a past due account. A \$35.00 service fee will be charged for any check not honored. Accounts over 30 days past due may be put on credit hold and accounts over 60 days past due may be referred for collection and the account status with CPR terminated. • Payment shall be made by cash, credit card, certified cashier's check, electronic funds transfer or corporate bank check. Payment is due in advance in full by day of show or prior to the date due as agreed upon listed on contract. • All checks are to be made payable to Complete Production Resources and remit to 1930 Commerce Oak Ave, Orlando, FL 32808. • Electronic payments may be processed through One Florida Bank to credit account: Event Event Productions, Inc. dba Complete Production Resources. Electronic payment notifications should be sent to accounting@cprhq.pro for proper account credit. -For ACH/wire transfers, please use routing number: 063292855 -Account Number: 4011301124	



	Sub-Total	\$9,906.70	Sales Tax (0.0%)	\$0.00
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