



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#
	9/19/2025	INV-20931

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	RS Production/FP/9-25	CPR Cartage	9/19/2025	9/22/2025

QTY	ITEM DESCRIPTION	NOTES
	---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	Edison Male to PowerCON Power Cable	
1	YAMAHA Rio 48x24x4D I/O SWP1 Switched Package	
1	YAMAHA Rio3224-D I/O Digital Stage Rack	
1	YAMAHA Rio1608-D I/O Digital Stage Rack	
1	YAMAHA SWP1-8 Gigabet Network Switcher	
1	FURMAN M-8Dx Power Conditioner with Digital Meter	
1	RAMTECH 48x6CH Ramlatch Rack Mounted Analog Input Fanout	
1	TRIPP-LITE SMART1000RMXL2U Rackmount Battery Backup	
1	ENTERTAINMENT METALS L14-30 I/O Rack Power Pack	
1	VIKING 12-Space Shockmount Rack	
1	SOUND IMAGE Easy Tilt Console Stand	
1	YAMAHA 2x CAT5e Digital Dante Snake with Edison - 25'	
2	CPR CAT5e Tactical Ethercon Dante Snake - 25'	
1	Edison Power Cable - 25'	
1	RAMTECH 48CH Analog to Digital Consoles Split Package	
1	RAMTECH 54-Channel 3 Way Splitter	
1	CADENCE CASES for Splitter	
1	IEC Power Cable	
2	RAMTECH 54-CH Ramlatch Snake - 15'	
2	RAMTECH 54-CH Ramlatch Console Input Fanout	
2	L-ACOUSTICS ARCS Line Source Speaker	
2	L-ACOUSTICS ARCS Coupler	
4	L-ACOUSTICS 12MM ARCS Coupler Shackles	
2	L-ACOUSTICS ARCS Padded Bag	
2	CPR ARCS Single Cabinet Dolly	
2	L-ACOUSTICS SB28 High Powered Subwoofer	
1	CPR SB28 Touring Carts	
1	CPR SB28x2 Sub Cover	
1	LAB GRUPPEN 3x PLM 10000Q Amp Rack	
3	LAB GRUPPEN PLM 10000Q 4-CH DSP Power Amplifier	
1	WHIRLWIND Amplifier I/O Panel (W1-XLR-AES-RJ45-NL8-NL4)	
1	PROCOOL SP480X Rack Quad Fan	
1	VIKING 10-Space Shockmount Triple PLM Amplifier Rack	
1	HUBBELL-5 L21-30 Power Cable - 50'	
20	ENERGIZER Industrial AA Battery	
1	YAMAHA 4x CAT5e Digital Dante Snake with Hubbel-4 & W1 & CPC - 250'	
4	ENTERTAINMENT METALS CAT5e Tactical Ethercon Dante Snake - 250'	
1	HUBBELL-4 L14-30 Power Cable - 250'	
1	WHIRLWIND W1 12-CH Driveline - 250'	
1	CPR Snake Cable Trunk	
1	RAMTECH CPC 12-CH Cable - 250'	

	Sub-Total	Sales Tax (0.0%)
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Please make payment payable to Complete Production Resources - Thank you for your business.	TOTAL DUE
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QTY	ITEM DESCRIPTION	NOTES
1	MICROSOFT Surface Laptop	
1	MICROSOFT Surface Pen	
1	MICROSOFT Surface Power Supply	
1	Cable Package	
1	Additional Audio	
	---Lighting	
4	MARTIN MAC Viper Profile Moving Head Spotlight	
4	Safety Cable, Black - 30"	
8	MARTIN Omega Bracket	
8	Mega-Claw	
2	MARTIN MAC Viper Profile 2-Unit Case	
12	ELATION Proteus Rayzor 760 IP65 Wash Moving Fixture	
24	ELATION Proteus Omega Bracket	
24	Trigger Clamp, Black	
12	Safety Cable, Black - 30"	
12	Edison Male to True1 Female Cable - 5'	
12	L6-20 Male to True1 Female Cable - 5'	
4	ELATION DTW 700IP LED Blinder	
4	Safety Cable, Black - 30"	
4	Trigger Clamp, Black	
4	ELATION Sixbar 1000/DTW/SIX+PAR Omega Bracket	
4	L6-20 Male to True1 Female Cable - 5'	
4	Edison Male to True1 Female Cable - 5'	
4	L6-20 Male to True1 Female Cable - 5'	
4	L6-20 Male to PowerCON [Type A] - 5'	
1	OSRAM HTI 1000W/PS Lok-It Lamp for Viper	
1	Cable Package	
1	Additional Lighting	
	---Spares	
2	MARTIN MAC Viper Profile Moving Head Spotlight	
2	Safety Cable, Black - 30"	
4	MARTIN Omega Bracket	
4	Mega-Claw	
1	MARTIN MAC Viper Profile 2-Unit Case	
2	ELATION Proteus Rayzor 760 IP65 Wash Moving Fixture	
4	ELATION Proteus Omega Bracket	
4	Trigger Clamp, Black	
2	Safety Cable, Black - 30"	
2	Edison Male to True1 Female Cable - 5'	
2	L6-20 Male to True1 Female Cable - 5'	
1	Motor Package	
	---LABOR & DELIVERY: Delivery & Pickup	

	Sub-Total	Sales Tax (0.0%)
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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	\$10,203.00	Sales Tax (0.0%)	\$0.00
Please make payment payable to Complete Production Resources - Thank you for your business.			TOTAL DUE	\$10,203.00