



SHIPPING: _____

Production Company:

Job Name:

Recipient Name:

Recipient Phone #:

Shipping Address:

FedEx Account #:

Requested Shipment Date:

Return Shipment Date:

BILLING: _____

Company Name:

Billing Address:

Recipient Name:

Recipient Email:

PO#:

Invoice to be sent _ days before due:

Special instructions for invoice:

Payment Method: ☐ Check

☐ Zelle

☐ ACH

☐ Wire

*credit cards
not accepted

Zelle Information:

Connected to 626-376-6857

Banking Information:

Bank of America

Account Number 325145769198

Wire Routing Number 026009593

ACH Direct Deposit Routing Number 121000358

INSURANCE: _____

COI address: Pipelighting LLC
11280 Peach Grove St,
Unit 304,
North Hollywood, CA 91601