

INVOICE

[Studio Name/Photographer Name]
[Email/Website]

INVOICE NUMBER

#0000

DATE

[Month Day, Year]

CLIENT

[Client Company Name]
[Contact Person]
[Business Address]

PROJECT

[Corporate Brand Session Name]
[Shoot Date]
[Location]

DESCRIPTION	RATE	QTY	AMOUNT
Creative Fee Pre-production, styling, and photography session	0.00	1	0.00
Commercial Usage License Corporate web, social media, and internal PR	0.00	1	0.00
Post-Processing & Retouching High-resolution digital assets	0.00	1	0.00
Subtotal	\$0.00		
Tax	\$0.00		
Total Due	\$0.00		

PAYMENT INSTRUCTIONS

Please make payments via [Transfer/Check/Online]. Balance due within [Number] days.

Thank you for your business.