

[PHOTOGRAPHER NAME/STUDIO]

SPORTS & ATHLETICS MARKETING PHOTOGRAPHY

INVOICE

[0000]

Date: [Month Day, Year]

FROM

[Your Name/Business]
[Address Line 1]
[Email Address]
[Phone Number]

BILL TO

[Client Name/Team/Brand]
[Department]
[Address Line 1]
[Contact Email]

DESCRIPTION (EVENT/CAMPAIGN)	RATE	QTY/HRS	TOTAL
[Event/Match Coverage - Name of Event]	\$0.00	0	\$0.00
[Commercial/Marketing Usage Licensing]	\$0.00	1	\$0.00
[Post-Production & High-Res Retouching]	\$0.00	0	\$0.00
[Travel/Equipment/Assistant Fees]	\$0.00	-	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00

Amount Due: \$0.00

PAYMENT TERMS & NOTES

Please make all payments payable to: **[Your Business Name]**

Payment Method: [Zelle / Wire Transfer / Check / ACH]

Terms: Due within [30] days of invoice date.

All images are subject to the usage rights outlined in the signed production agreement.