

[STUDIO NAME]

INVOICE

[0000]

Date: [MM/DD/YYYY]

CLIENT

[Company Name]

[Contact Person]

[Address]

[Email]

PROJECT

[Campaign/Project Name]

Session Date: [Date]

PO #: [Number]

Description	Qty/Hrs	Rate	Amount
Creative Fee: Commercial Photography Session	[0]	\$0.00	\$0.00
Image Licensing: [Standard/Buyout/Usage Term]	[0]	\$0.00	\$0.00
Post-Production & High-End Retouching	[0]	\$0.00	\$0.00
Production Expenses (Equipment, Studio, Travel)	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax ([0] %): \$0.00

Total Due: \$0.00

Payment Terms: [Net 30/Due on Receipt]

Payment Methods: [Bank Transfer / Check / Credit Card]

Thank you for your business. License for image use is granted only upon receipt of full payment.