

# INVOICE

**Production Co:** [Your Name/Company]  
[Address Line 1]  
[Email / Phone]

**Invoice #:** [000]  
**Date:** [Date]  
**Due Date:** [Date]

**Client:**  
[Client Name/Production]  
[Contact Person]  
[Address]  
**Project:**  
[Project Title / Code]  
**Shoot Dates:**  
[Start Date] - [End Date]

DESCRIPTION	RATE/UNIT	QTY/DAYS	TOTAL
Director of Photography (Day Rate)	\$0.00	0	\$0.00
Camera Package Rental (Body/Lenses)	\$0.00	0	\$0.00
Lighting & Grip Sub-rental	\$0.00	0	\$0.00
Post-Production / Color Grading	\$0.00	0	\$0.00
Travel / Expenses / Hard Drives	\$0.00	1	\$0.00

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

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**Total Amount Due: \$0.00**

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**Payment Instructions:**

Please make checks payable to [Company Name] or transfer via [Bank Details / Wire Info].

**Terms:** Net [30] days. Late fees may apply to overdue balances.