

# INVOICE

Commercial Video Production

INVOICE NUMBER

#000-00

DATE

MM/DD/YYYY

---

FROM / PRODUCTION CO.

**[Production Company Name]**

[Address Line 1]

[City, State, Zip]

[Email/Phone]

BILL TO / CLIENT

**[Client Company Name]**

[Contact Person]

[Project Name / Campaign]

[Client Address]

DESCRIPTION	QUANTITY/DAYS	RATE	AMOUNT
Pre-Production (Planning, Casting, Scouting)	-	-	\$0.00
Principal Photography (Day Rate)	-	-	\$0.00
Equipment Rental (Camera/Lighting/Grip)	-	-	\$0.00
Post-Production (Editing, Color, Sound)	-	-	\$0.00

DESCRIPTION	QUANTITY/DAYS	RATE	AMOUNT
-------------	---------------	------	--------

---

Licensing & Music Clearance	-	-	\$0.00
-----------------------------	---	---	--------

---

Subtotal \$0.00  
Tax (%) \$0.00  
Total Due \$0.00

**PAYMENT INSTRUCTIONS**

Please make checks payable to **[Name]** or transfer to:  
Bank: [Bank Name] | Account: [Number] | Routing: [Number]

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