

INVOICE

Invoice #: [000]
Date: [Date]
Project: [Film Title]

FROM

[Production Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO

[Client/Network/Grantor]
[Contact Name]
[Street Address]
[City, State, Zip]

DESCRIPTION	QTY/DAYS	RATE	AMOUNT
[Production Phase: e.g., Principal Photography]	[0]	[\$[0.00]]	[\$[0.00]]
[Service: e.g., Director of Photography / Kit Fee]	[0]	[\$[0.00]]	[\$[0.00]]
[Post-Production: e.g., Offline Editorial]	[0]	[\$[0.00]]	[\$[0.00]]
[Expenses: e.g., Travel, Archival Licensing]	[1]	[\$[0.00]]	[\$[0.00]]
<hr/>			
Subtotal: \$0.00			
Tax/VAT: \$0.00			
Total Due: \$0.00			

Payment Instructions:

Bank: [Bank Name]

Account Name: [Name]

Account Number / IBAN: [Number]

Routing / SWIFT: [Code]

Please include project title and invoice number with your payment.