

INVOICE

[Your Name/Studio Name]

[Address Line 1]

[Email Address]

[Phone Number]

Invoice #: [0001]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name/Company]

[Client Address]

[Client Email]

PROJECT:

[Project Title/Description]

DESCRIPTION	QUANTITY/HRS	RATE	TOTAL
Pre-Production (Planning, Storyboarding)	[0]	\$0.00	\$0.00
Production (Filming Day Rate)	[0]	\$0.00	\$0.00
Post-Production (Editing, Color Grading)	[0]	\$0.00	\$0.00

DESCRIPTION	QUANTITY/HRS	RATE	TOTAL
Equipment Rental / Expenses	[0]	\$0.00	\$0.00

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

Amount Due: \$0.00

Payment Instructions:

Please include invoice number with payment. Accepted methods: [Bank Transfer, PayPal, Check].

Terms:

Payment is required within [30] days. Thank you for your business!