

# INVOICE

[STUDIO NAME]

[ADDRESS]

[EMAIL/PHONE]

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Project: \_\_\_\_\_

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**Client:**

[CLIENT NAME]

[COMPANY]

[ADDRESS]

**Payment Terms:**

[NET 15/30]

**Due Date:**

\_\_\_\_\_

SERVICE DESCRIPTION	RATE TYPE	QTY/HRS	UNIT PRICE	AMOUNT
Offline Editorial	Flat/Hr			
Color Grading	Day			
Sound Design & Mix	Hr			
VFX / Motion Graphics	Flat			
Mastering & Delivery	Unit			

Subtotal: \$0.00  
Tax: \$0.00  
Total: \$0.00

**Payment Instructions:**

Bank: [BANK NAME] | Account: [NUMBER] | Routing: [NUMBER]  
Notes: Please include Invoice # in payment reference.