

[PRODUCTION COMPANY NAME]

[Address Line 1]

[Email / Phone]

INVOICE

[0000]

Date: [MM/DD/YYYY]

CLIENT

[Client Name / Company]

[Project Title]

[Contact Person]

PAYMENT TERMS

Due Date: [MM/DD/YYYY]

PO Number: [0000]

Description of Services (Pre-Prod, Production, Post)	Rate/Qty	Total
[Service Item Name - e.g., Day Rate: Director of Photography]	[Units]	[\$[0.00]]
[Service Item Name - e.g., Equipment Rental: Camera Package]	[Units]	[\$[0.00]]
[Service Item Name - e.g., Post-Production: Color Grading]	[Units]	[\$[0.00]]
Subtotal: \$[0.00]		
Tax ([0] %): \$[0.00]		
TOTAL: \$[0.00]		

Payment Instructions: [Bank Name / Wire Details / Check Payable To]

Notes: [Insert licensing terms or project specific notes here]