

INVOICE

[Your Name/Studio]

[Address Line 1]

[Email/Phone]

INVOICE # [0001]

DATE: [Date]

BILL TO:

[Client Name/Company]

[Client Address]

[Contact Email]

PROJECT TITLE:

[Social Media Campaign Name]

Description	Quantity/Hrs	Rate	Total
Pre-production (Scripting, Storyboarding)	[0]	[\$[0.00]]	[\$[0.00]]
Production (Filming, Lighting, Audio)	[0]	[\$[0.00]]	[\$[0.00]]
Post-production (Editing, Color, Sound)	[0]	[\$[0.00]]	[\$[0.00]]
Social Media Optimization (Captions, Formatting)	[0]	[\$[0.00]]	[\$[0.00]]
Licensed Assets (Music, Stock Footage)	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

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

Total Amount Due: \$[0.00]

Payment Terms: [Net 30 / Upon Receipt]

Payment Method: [Bank Transfer / PayPal / Other]

Thank you for your business!