

INVOICE

[0000]

DATE OF ISSUE [Date]

FROM (SECOND PHOTOGRAPHER) [Your Name/Studio]

[Address Line 1]

[Email/Phone]

BILL TO (LEAD PHOTOGRAPHER) [Lead Name/Company]

[Address Line 1]

[Project/Wedding Name]

Service Description	Rate	Hours/Qty	Total
Second Photographer Services - [Wedding Date]	\$0.00	0	\$0.00
Travel Fees / Expenses	\$0.00	1	\$0.00
Culling / Raw File Delivery	\$0.00	1	\$0.00

Subtotal: \$0.00

Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Please send payment via [PayPal/Venmo/Bank Transfer] to: [Details]

Payment due within [Number] days of invoice date.