

INVOICE

[Invoice Number]

DATE ISSUED [DD/MM/YYYY]

FROM: WRITER/AGENCY [Your Name or Studio Name]

[Address Line 1]

[Email Address]

[Tax ID/VAT Number]

BILL TO: CLIENT/PRODUCTION CO. [Client Name/Company]

[Address Line 1]

[Project Title]

[Contact Person]

Service Description	Rate/Unit	Qty/Pages	Total
[e.g., Feature Screenplay - First Draft]	\$0.00	1	\$0.00
[e.g., Script Consultation & Notes]	\$0.00	1	\$0.00
[e.g., Dialogue Polish]	\$0.00	1	\$0.00

Subtotal \$0.00

Tax (%) \$0.00

Total Due \$0.00

PAYMENT INFORMATION Bank: [Bank Name] | Account: [Number] | Wire/IBAN: [Details]

Terms: Payment due within [Number] days of invoice date.