

INVOICE

[Agency Name]
[Address Line 1]
[Email / Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Company Name]
[Client Address]

PROJECT:

[Project Name/Title]
[Production Dates]

Description	Rate/Unit	Qty	Amount
Pre-Production (Scripting, Storyboarding)	\$0.00	0	\$0.00
Production (Day Rate - Principal Photography)	\$0.00	0	\$0.00
Equipment Rental (Camera, Lighting, Audio)	\$0.00	0	\$0.00
Post-Production (Editing, Color, Sound)	\$0.00	0	\$0.00
Licensed Media (Stock Footage, Music)	\$0.00	0	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Total Due: \$0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include invoice number with your payment.