

INVOICE

[Your Studio Name]
[Street Address]
[City, State, Zip]
[Email / Phone]

INVOICE #
[0000]
DATE
[MM/DD/YYYY]

BILL TO

[Client Name / Company]
[Contact Person]
[Client Address]
[Client Email]

PROJECT DETAILS

Project: [Shoot Title / Campaign]
Date of Service: [Date]
Location: [Studio/Location Name]

DESCRIPTION OF SERVICES & LICENSING	QUANTITY	RATE	AMOUNT
Creative Fee: [Photography, Lighting, Setup]	[1]	\$0.00	\$0.00
Usage License: [Term, Territory, Media]	[1]	\$0.00	\$0.00
Post-Production: [Retouching / Color Grading]	[Qty]	\$0.00	\$0.00

DESCRIPTION OF SERVICES & LICENSING	QUANTITY	RATE	AMOUNT
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Expenses: [Equipment Rental, Props, Assistants]	[1]	\$0.00	\$0.00
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Subtotal \$0.00			
Tax \$0.00			
Total Amount Due \$0.00			

Payment Terms: Net [30] Days. Please make checks payable to [Your Name/Business].
Bank Details: [Bank Name] | **Account:** [Number] | **Routing:** [Number]
Images remain the property of [Your Name] until full payment is received.