

INVOICE

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

Invoice # [000]
Date: [Date]

Client:

[Client Name]
[Event Name]
[Address/Contact]

Event Details:

Date: [Event Date]
Location: [Venue Name]

DESCRIPTION	RATE/PRICE	QTY/HRS	TOTAL
Event Coverage (Photography)	\$0.00	0	\$0.00
Post-Processing & Editing	\$0.00	1	\$0.00
Digital Gallery / Licensing	\$0.00	1	\$0.00
Additional Expenses (Travel/Prints)	\$0.00	0	\$0.00
Subtotal	\$0.00		

Tax \$0.00
Amount Due \$0.00

Payment Terms: Due within [X] days. Please make checks payable to [Name] or pay via [Bank/Platform Details].

Thank you for choosing [Studio Name] to capture your event.