

INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:
[Client Name]
[Client Company]
[Client Address]

PROJECT:
[Project Title/Name]
PHASE:
[e.g., Pre-Production / 50% Milestone]

PHASE DESCRIPTION	TOTAL BUDGET	% THIS PERIOD	AMOUNT
Pre-Production Scripting, storyboarding, casting	\$0.00	0%	\$0.00
Production Principal photography, equipment rental	\$0.00	0%	\$0.00
Post-Production Editing, color grading, sound design	\$0.00	0%	\$0.00
Expenses / Reimbursables Travel, craft services, stock footage	\$0.00	100%	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00
Less Previous Payments: (\$0.00)
AMOUNT DUE: \$0.00

Payment Instructions:

Please make checks payable to [Your Company Name].

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for your business.