

ADVANCE INVOICE

Project Deposit

[Production Company Name]
[Address Line 1]
[Email / Phone]

BILL TO

[Client Name/Company]
[Client Address]
[Attention: Name]
INVOICE DETAILS

Invoice #: [0000]
Date: [Date]
Project: [Commercial Title/Ref]

Description of Services	Amount
Advance Payment / Production Deposit Initial payment for [Project Name] (Pre-production & Crew Booking)	\$0.00
Estimated Gear Rental / Location Fees (Advance)	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00
Amount Due: \$0.00

PAYMENT INSTRUCTIONS
Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Invoice # in the transfer memo.

Note: Production will commence upon receipt of this advance payment.