

[PRODUCTION COMPANY NAME]

INVOICE
[INVOICE NUMBER]

PRODUCTION COMPANY

[Address Line 1]
[City, State, Zip]
[Email / Phone]
CLIENT / AGENCY

[Client Name]
[Project Title]
[Job Number]

DATE ISSUED

[MM/DD/YYYY]
PAYMENT DUE

Upon Receipt / [Date]

DESCRIPTION	AMOUNT
Production Deposit (50% of Total Bid) Project: [Project Name / Campaign]	\$0.00
Initial Insurance & Permitting Fees	\$0.00
Subtotal: \$0.00 Tax: \$0.00 TOTAL DUE: \$0.00	

WIRE TRANSFER INSTRUCTIONS

Bank Name: [Bank Name]

Account Name: [Account Name]

Account Number: [Number]

Routing / Swift: [Code]

Note: Production will commence upon clearance of deposit funds. Remaining 50% due upon delivery of final masters.