

ADVANCE PAYMENT INVOICE

[Production Company Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

Invoice #: [0000]
Date: [Date]
Project Title: [Project Name/Code]

BILL TO:

[Client Name / Agency]
[Attention: Name]
[Client Address]
[Tax ID/VAT Number]

PRODUCTION DETAILS:

Shoot Date(s): [Dates]
Location: [City/Studio]
Producer: [Name]

Description of Services / Milestone	Amount
[e.g., 50% Advance Deposit for Pre-Production & Crew Booking]	\$0.00
[e.g., Equipment Rental Deposit / Location Fees]	\$0.00

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

Wire / Payment Instructions:

Bank Name: [Bank Name]

Account Name: [Name]

Account Number / IBAN: [Number]

SWIFT/BIC: [Code]

Reference: [Invoice Number]

Payment is due within [X] days of invoice date. Production will commence upon receipt of funds.

Thank you for your business.