

INVOICE

[Your Name/Studio Name]
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Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name]
[Project Title/Series]
[Client Email]

Description of Services	Word Count / Units	Rate per Unit	Amount
Ghostwriting: [Manuscript Title] - Chapters [X-Y]	0,000	\$0.00	\$0.00
Outlining & Character Development	-	-	\$0.00
Revision Cycle: [Round Number]	-	-	\$0.00

Subtotal: \$0.00
Deposit Paid: (\$0.00)
Balance Due: \$0.00

Payment Instructions:
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Notes:

Full copyright transfer upon final payment receipt.

Thank you for the creative partnership.