

# COMMISSION INVOICE

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

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

BILL TO (TALENT)

**[Talent Name]**  
[Address]  
[Tax ID/SSN]

PROJECT DETAILS

**Project:** [Production Name]  
**Contract #:** [Reference Number]

Description of Services / Engagement	Gross Earnings	Rate (%)	Commission Due
[Work Date / Role Title]	\$0.00	10%	\$0.00
[Residuals / Usage Fees]	\$0.00	10%	\$0.00
<hr/>			
Subtotal: \$0.00			
Tax (if applicable): \$0.00			
Total Amount Due: \$0.00			

PAYMENT INSTRUCTIONS

Please make checks payable to [Agency Name] or transfer via [Bank Details / Routing Number]. Payment is due within [Number] days of receipt.