

# AGENCY NAME

123 Industry Blvd, Suite 100  
Los Angeles, CA 90210  
contact@agency.com

## COMMISSION INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

### TALENT / CLIENT

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**[Name]**

[Address Line 1]

[Address Line 2]

### PRODUCTION / PROJECT INFO

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**Project:** [Commercial Title]

**Production Co:** [Company Name]

**Job Date:** [Date]

Description	Gross Earnings	Commission %	Amount Due
Session Fee	\$0.00	0%	\$0.00
Usage / Buyout	\$0.00	0%	\$0.00
Agency Fee (Production Paid)	\$0.00	-	\$0.00

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Subtotal: \$0.00

Adjustments: \$0.00  
TOTAL DUE: \$0.00

### **PAYMENT INSTRUCTIONS**

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Please make all checks payable to **[Agency Name]**.  
Wire Transfer / ACH: [Bank Name] | Account: [Number] | Routing: [Number]  
Payment is due within [Number] days of invoice date.