

# COMMISSION INVOICE

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**Agency Name**  
123 Talent Way  
Los Angeles, CA 90028

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

## TALENT INFORMATION

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Name: \_\_\_\_\_  
Tax ID: \_\_\_\_\_

## CLIENT / PRODUCTION

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Name: \_\_\_\_\_  
Project: \_\_\_\_\_

Project Description / Job Code	Gross Earnings	Comm. %	Commission Amount

Subtotal: \$ \_\_\_\_\_  
Expenses/Adjustments: \$ \_\_\_\_\_  
Total Commission Due: \$ \_\_\_\_\_

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## PAYMENT INSTRUCTIONS

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Wire/ACH: \_\_\_\_\_  
Checks payable to: \_\_\_\_\_

*Thank you for your business.*