

[AGENCY NAME]

[Agency Address line 1]

[City, State, Zip]

[Email/Phone]

COMMISSION INVOICE

Invoice #: [0000]

Date: [Date]

PAYABLE BY (TALENT)

[Talent Legal Name]

[Talent Address]

[City, State, Zip]

PROJECT DETAILS

Project: [Production Name]

Role: [Role/Character]

Employer: [Production Company]

DESCRIPTION OF EARNINGS	GROSS AMOUNT	RATE %	COMMISSION DUE
Session Fee / Day Rate	\$0.00	[10/20]%	\$0.00
Usage / Buyout / Residuals	\$0.00	[10/20]%	\$0.00
Overtime / Fittings	\$0.00	[10/20]%	\$0.00

Subtotal: \$0.00

Tax (if applicable): \$0.00

TOTAL DUE: \$0.00

PAYMENT INSTRUCTIONS

Please make all checks payable to **[Agency Name]**. For wire transfers: [Bank Name] | Account: [Number] | Routing: [Number]. Payment is due within [Number] days of receipt.

Thank you for your professional representation.