

# COMMISSION INVOICE

[Agency Name]  
[Address Line 1]  
[City, State, Zip]

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

## BILL TO (TALENT):

[Talent Name]  
[Talent Address]  
[Email/Phone]

## PROJECT INFO:

**Production:** \_\_\_\_\_  
**Client/Brand:** \_\_\_\_\_  
**Job Date:** \_\_\_\_\_

Description of Earnings	Gross Amount	Commission %	Total Due
Session Fee / Day Rate	\$	%	\$
Usage / Buyout Fees	\$	%	\$
Other (Overtime/Travel)	\$	%	\$
			Total Gross Earnings: \$ _____

Agency Commission Subtotal: \$ \_\_\_\_\_

VAT / Tax (if applicable): \$ \_\_\_\_\_

**TOTAL COMMISSION DUE: \$ \_\_\_\_\_**

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**PAYMENT INSTRUCTIONS:**

Please make checks payable to: **[Agency Name]**

Wire/ACH Transfer: [Bank Name] | Account: \_\_\_\_\_ | Routing: \_\_\_\_\_

Late payments may be subject to a [X]% monthly service charge.