

INVOICE

[Your Name/Studio]
[Address Line 1]
[Email/Phone]

INVOICE NUMBER [001]
DATE ISSUED [MM/DD/YYYY]
DUE DATE [MM/DD/YYYY]

BILL TO: [Client Name/Company]
[Client Address]
[Client Contact Info]
PROJECT: [Commission Title/Campaign Name]

Description of Content/Services	Qty	Rate	Total
[Item Description - e.g., 30s Video Reel]	[0]	\$0.00	\$0.00
[Item Description - e.g., High-Res Photography]	[0]	\$0.00	\$0.00
[Usage Rights/Licensing Fee]	[1]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Grand Total: \$0.00

PAYMENT INSTRUCTIONS:

[Bank Details / PayPal / Payment Link]

[Notes: e.g., Please include invoice number in payment reference.]

Thank you for the commission!