

INVOICE

Date: [Date]
Invoice #: [0001]

[Photography Studio Name]

[Studio Address]
[Phone Number]
[Website/Email]

CLIENT INFORMATION

[Client Names]
[Client Address]
[Phone Number]
[Email]

EVENT DETAILS

Date: [Wedding Date]
Venue: [Venue Name]
Location: [City, State]

Description	Quantity	Unit Price	Amount
[Wedding Photography Package Name]	1	\$0.00	\$0.00
[Additional Service / Engagement Session]	1	\$0.00	\$0.00
[Additional Hours / Second Shooter]	[0]	\$0.00	\$0.00

Subtotal \$0.00
Tax ([0]%) \$0.00
Deposit Paid (\$0.00)
Balance Due \$0.00

PAYMENT INSTRUCTIONS

Please make checks payable to **[Studio Name]**.
For Bank Transfers: [Bank Name] | Account: [Number] | Routing: [Number]
Due Date: [Date]