

INVOICE

[Writer Name/Studio]

[Address Line 1]

[Email Address]

Billed To:

[Client Name/Production Co]

[Client Address]

[Contact Email]

Invoice #: [000]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

Project & Description	Rate Type	Qty/Pages	Unit Price	Amount
[Script Title: Draft Type]	[Flat/Page]	[0]	\$0.00	\$0.00
[Revision/Consultation]	[Hourly]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Payment Terms: [e.g., Net 30]

Payment Methods: [Bank Transfer / PayPal / Check]

Notes: [Copyright transferred upon final payment / Usage rights details]