INVOICE

[Studio/Photographer Name]
[Address Line 1]
[Email / Website]

INVOICE NUMBER
#00001

DATE
[Date]

CLIENT / AGENCY
[Client Name]
[Company Name]
[Client Address]

PROJECT / CAMPAIGN
[Session Title / Lookbook Name]

SHOOT DATE
[Date of Production]

DESCRIPTION	RATE	QTY/HRS	TOTAL
Creative Fee (Photography & Direction)	$0.00	1	$0.00
Studio Rental / Location Fee	$0.00	1	$0.00
High-End Retouching (per image)	$0.00	0	$0.00
Equipment Rental & Lighting	$0.00	1	$0.00

DESCRIPTION	RATE	QTY/HRS	TOTAL
Production Assistant / Digital Tech	$0.00	1	$0.00

Subtotal: $0.00
Tax (0%): $0.00
Total Due: $0.00

PAYMENT TERMS

Please make checks payable to [Name] or wire to [Bank Details]. Payment is due within [30] days of invoice date. Usage rights are granted only upon full payment.