

INVOICE

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

Invoice #: [000]
Date: [Date]
Due Date: [Date]

Client:

[Client Name 1] & [Client Name 2]
[Client Address]
[Client Email]

Event Details:

[Wedding Date]
[Venue Location]

Description	Quantity/Hours	Rate	Amount
Wedding Day Coverage (Full Day)	[Qty]	[\$[0.00]]	[\$[0.00]]
Engagement Session	[Qty]	[\$[0.00]]	[\$[0.00]]
Second Photographer	[Qty]	[\$[0.00]]	[\$[0.00]]
Physical Wedding Album (Hardcover)	[Qty]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Deposit Paid: -\$[0.00]

Balance Due: \$[0.00]

Payment Instructions:

Please include the invoice number with your payment. Checks can be made payable to [Studio Name].

Terms: Full payment is required [X] days prior to the wedding date as per the signed contract.