

[STUDIO NAME]

[Address Line 1]
[Email / Phone]

INVOICE

No: [000]
Date: [DD/MM/YYYY]

CLIENT:

[Client Name]
[Company Name]
[Client Address]

PROJECT:

[Project Title]
PO Number: [00000]

Description	Quantity/Hrs	Rate	Total
[Phase: e.g., Storyboarding / Asset Creation]	[00]	[\$[0.00]]	[\$[0.00]]
[Phase: e.g., Animation / Rendering]	[00]	[\$[0.00]]	[\$[0.00]]
[Phase: e.g., Post-Production / Sound]	[00]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			

Tax ([0] %): \$[0.00]

Total Amount: \$[0.00]

Payment Terms: [Net 30 / Upon Receipt]

Bank Details: [Bank Name] | [Account Number] | [Routing/SWIFT]