INVOICE

[Production Company Name]
[Address Line 1]
[City, State, Zip]

INVOICE # [0000]
DATE [Date]
PO # [Reference]

BILL TO

[Client Name]
[Network/Agency]
[Address]
[Email/Phone]

PROJECT DETAILS

Title: [Project Name]
Job ID: [Code]
Air Date: [Date]

DESCRIPTION	QUANTITY/DAYS	RATE	AMOUNT
[Line Item: e.g., Camera Package / Studio Rental]	[0]	$0.00	$0.00
[Line Item: e.g., Production Crew - Director]	[0]	$0.00	$0.00
[Line Item: e.g., Post-Production / Editing]	[0]	$0.00	$0.00

Subtotal $0.00
Sales Tax (0%) $0.00
TOTAL DUE $0.00

PAYMENT INSTRUCTIONS

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Terms: Net [30] Days. Please make all checks payable to [Company Name].