

PRODUCTION INVOICE

[Production Company Name]
[Address Line 1]
[Email / Phone]

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

BILL TO

[Client Name / Network]
[Project Title]
[Client Address]

PROJECT DETAILS

Production Code: [Code]
Producer: [Name]
Shoot Dates: [Dates]

Description (Labor / Equipment / Licensing)	Quantity/Days	Rate	Total
[Item Description]	[0]	[\$[0.00]]	[\$[0.00]]
[Item Description]	[0]	[\$[0.00]]	[\$[0.00]]
[Item Description]	[0]	[\$[0.00]]	[\$[0.00]]
Subtotal \$[0.00]			
Tax/VAT \$[0.00]			
Amount Due \$[0.00]			

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Invoice # in payment reference.