

INVOICE

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

INVOICE #
[00001]

DATE
[Date]

CLIENT / PRODUCTION

[Client Name]
[Project Title]
[Address Line 1]

PAYMENT TERMS

[Net 30 / Due on Receipt]
PO: [PO Number]

DESCRIPTION OF SERVICES (PRE-PRODUCTION)	QTY/HOURS	RATE	AMOUNT
[Script Analysis / Breakdown]	[0.0]	[0.00]	[0.00]
[Budgeting & Scheduling Consultation]	[0.0]	[0.00]	[0.00]
[Location Scouting / Technical Survey]	[0.0]	[0.00]	[0.00]

Subtotal \$0.00
Tax \$0.00
Balance Due \$0.00

NOTES & WIRE INSTRUCTIONS

[Bank Name] | [Account Number] | [Routing Number]
Thank you for your business.