

INVOICE

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

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

BILL TO:

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

PROJECT:

[Project Title / Name]
[Production Dates]

DESCRIPTION	QUANTITY/HRS	RATE	TOTAL
Pre-Production (Scripting/Storyboarding)	[0]	[\$[0.00]]	[\$[0.00]]
Production Day (Camera/Lighting/Audio)	[0]	[\$[0.00]]	[\$[0.00]]
Post-Production (Editing/Color/Sound)	[0]	[\$[0.00]]	[\$[0.00]]
Licensed Assets (Music/Stock)	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

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

Total Amount Due: \$[0.00]

Payment Instructions:

Please make checks payable to [Your Name] or pay via [Bank/Wire/Digital Method].
Thank you for your business!