

# INVOICE

#INV-001

[Studio Name]  
[Address Line 1]  
[Email/Website]

**BILL TO:** [Client Name]  
[Client Company]  
[Client Address]

DATE: [MM/DD/YYYY]  
DUE DATE: [MM/DD/YYYY]

DESCRIPTION	HOURS/QTY	RATE	TOTAL
<b>[Project Name - e.g., Explainer Video]</b> Style frames, storyboarding, and 2D animation.	00	\$0.00	\$0.00
<b>3D Render &amp; Compositing</b> Octane render passes and post-processing.	00	\$0.00	\$0.00
<b>Sound Design &amp; Licensing</b> Custom SFX and music synchronization.	00	\$0.00	\$0.00

Subtotal: \$0.00

**Total Amount Due: \$0.00**

**PAYMENT INSTRUCTIONS:** [Bank Name / PayPal / Wire Transfer Details]  
Please include invoice number in payment reference. Final source files delivered upon receipt of payment.