

INVOICE

[PRODUCER NAME / STUDIO]

[Street Address]

[City, State, Zip]

[Email / Phone]

INVOICE # [001]

DATE [Month Day, Year]

DUE DATE [Month Day, Year]

BILL TO:

[Artist / Label Name]

[Contact Person]

[Address]

[Email]

PROJECT DETAILS:

Project: [Album/Single Title]

Session Date(s): [Dates]

DESCRIPTION	RATE	QTY/HRS	TOTAL
Producer Session Fee - [Track Name/Session Type]	\$0.00	0	\$0.00
Studio Rental / Engineering Fee	\$0.00	0	\$0.00
Additional Expenses (Instrument Hire, Travel, etc.)	\$0.00	1	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

PAYMENT INSTRUCTIONS:

Please make checks payable to **[Name]** or transfer via **[Wire/ACH/PayPal Details]**.

Notes: Master files/stems will be released upon receipt of full payment.