

STUDIO INVOICE

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

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

BILL TO:

[Client Name / Artist]
[Label / Production Company]
[Client Email]

PROJECT:

[Project Title / Song Name]

| DESCRIPTION | RATE/UNIT | QTY/HOURS | TOTAL |
|----------------------------------|-----------|-----------|--------|
| Studio Time (Tracking/Recording) | \$0.00 | 0 | \$0.00 |
| Mixing Services | \$0.00 | 0 | \$0.00 |
| Mastering Services | \$0.00 | 0 | \$0.00 |

| DESCRIPTION | RATE/UNIT | QTY/HOURS | TOTAL |
|-------------------------------------|-----------|-----------|--------|
| Additional Session Musicians / Fees | \$0.00 | 0 | \$0.00 |

Subtotal: \$0.00

Tax (0%): \$0.00

TOTAL: \$0.00

Payment Terms:

Please make all payments payable to [Business Name]. Bank Transfer: [Account Info] or PayPal: [Email]. Terms: Net [30] days.
All master files will be released upon final payment.