

STUDIO [NAME]

INVOICE #000

CLIENT

[Client Names]
[Wedding Date]
[Location]

STUDIO

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

DESCRIPTION	QUANTITY	AMOUNT
[Photography Collection / Package Name]	1	\$0.00
[Additional Item / Fine Art Album]	1	\$0.00
[Travel / Engagement Session]	1	\$0.00

Subtotal \$0.00
Tax \$0.00
Retainer Paid (\$0.00)
Balance Due \$0.00

Notes: Payment due 14 days prior to the wedding date. Thank you for choosing us to capture your story.