

INVOICE

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

INVOICE # [000]
DATE [Date]
PROJECT [Project Name]

CLIENT

[Client Company Name]
[Contact Person]
[Client Address]

SHOOT DETAILS

Location: [Location Name]
Date: [Shoot Date]
Usage: [License Terms/Duration]

DESCRIPTION	QUANTITY/RATE	AMOUNT
Creative Fee (Photography)	[Day/Flat]	\$0.00
Usage/Licensing Rights	[Term]	\$0.00
Post-Production & Retouching	[# of Images]	\$0.00

DESCRIPTION	QUANTITY/RATE	AMOUNT
Production Expenses (Equipment, Travel, Assistants)	[Details]	\$0.00
Subtotal		\$0.00
Tax (%)		\$0.00
Total Due		\$0.00

PAYMENT TERMS

Please remit payment within [Number] days. Wire transfer details: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for your business.