

INVOICE

[Photography Studio Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [0001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:
[Client Company Name]
[Contact Person]
[Client Address]
[Event Name/Project Reference]

Description	Quantity/Hours	Rate	Total
Event Coverage (Main Session)	[0]	[\$[0.00]]	[\$[0.00]]
Post-Processing & High-Res Digital Gallery	[0]	[\$[0.00]]	[\$[0.00]]
Travel/Misc. Expenses	[1]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]
Total Amount Due: \$[0.00]

Payment Instructions:
[Bank Name]
[Account Number / Routing Number]
[PayPal/Zelle Email]

Thank you for your business. All images will be delivered upon final payment receipt.