

INVOICE

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

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

Bill To:

[Client Name]
[Client Address]
[Client Phone]

Session Details:

[Session Date]
[Location Name]

Description	Qty/Hrs	Rate	Amount
Session Fee (Photography Coverage)	[0]	[\$[0.00]]	[\$[0.00]]
High-Resolution Digital Image Package	[0]	[\$[0.00]]	[\$[0.00]]
Professional Retouching / Editing	[0]	[\$[0.00]]	[\$[0.00]]
Travel / Location Fee	[1]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Amount Due: \$[0.00]

Payment Information:

Please make checks payable to: [Business Name]

Electronic Payment: [Bank Transfer Details / Payment Link]

Thank you for letting me capture your family's memories!