

SPORTS PHOTOGRAPHY

123 Stadium Way
Athletic City, ST 90210
contact@sportsphoto.com

INVOICE

Invoice #: _____
Date: _____

CLIENT / TEAM

EVENT DETAILS

Game/Match: _____
Location: _____
Date of Event: _____

Service / Package Description	Qty/Hrs	Rate	Amount
Action Photography (Game Coverage)			
Individual & Team Portraits			
High-Res Digital Gallery Access			
Post-Processing / Retouching			
Travel / Venue Fee			

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

PAYMENT TERMS

Please make checks payable to **Sports Photography Service**.

Payment is due within 15 days of event completion. Thank you for your business!