

INVOICE

Travel Photography Assignment

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

Bill To:
[Client Name/Agency]
[Client Address]
[Project Reference]

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

DESCRIPTION	LOCATION/DAYS	RATE	AMOUNT
Creative Fee: [Assignment Name]	[Location]	\$0.00	\$0.00
Travel & Logistics Per Diem	[Days]	\$0.00	\$0.00
Image Licensing: [Usage Terms]	[Duration]	\$0.00	\$0.00
Post-Production & Editing	[Images]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Balance Due: \$0.00

Payment Instructions:

[Bank Name / Swift Code / Account Number / PayPal]

Terms: Net [30] days. All rights reserved until full payment is received.