

INVOICE

Invoice #: [0000]
Date: [Date]

PAYMENT OVERDUE

From:
[Your Photography Name]
[Street Address]
[Email / Phone]
Bill To:
[Client Name]
[Client Address]
[Project Name/Event]

Service Description	Rate	Qty	Amount
[Service Name - e.g., Wedding Photography]	\$0.00	1	\$0.00
[Service Name - e.g., Photo Editing/Retouching]	\$0.00	1	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Balance Due: \$0.00

Payment Terms:

Please remit payment via [Bank Transfer/Check/Online Portal] within [Number] days.

Late fees may apply to balances outstanding beyond the original due date of [Original Due Date].