INVOICE

[Company/Individual Name]
[Address Line 1]
[Email / Phone]

INVOICE NUMBER

#AV-001

DATE

[MM/DD/YYYY]

BILL TO

[Client Name / Production Co]
[Project Name]
[Client Address]

SHOW INFORMATION

Venue: [Venue Name]
Position: [e.g. A1, V1, L1, Stagehand]
Dates: [Start] - [End]

DATE / DESCRIPTION	TYPE	RATE	QTY/HRS	TOTAL
[Date] - Load In / Setup	*Day Rate*	*0.00*	*1*	*0.00*
[Date] - Show Run	*Hourly*	*0.00*	*10*	*0.00*
[Date] - Strike / Load Out	*Overtime*	*0.00*	*2*	*0.00*
Travel Stipend / Per Diem	*Expense*	*0.00*	*1*	*0.00*

Subtotal *$0.00*
Tax (if applicable) *$0.00*
Total Due *$0.00*

PAYMENT INSTRUCTIONS

Payment due within [30] days. Please make checks payable to *[Name]* or pay via Wire/ACH: *[Account Details]*.

Thank you for your business.