

INVOICE

FROM
[Your Name/Studio]
[Street Address]
[Email/Phone]

INVOICE #
[001]

DATE
[MM/DD/YYYY]

BILL TO
[Client Name/Company]
[Client Address]
[Contact Email]

Description of Services	Rate/Price	Qty/Hrs	Amount
[Project Name: Motion Design / Animation]	\$0.00	0	\$0.00
[Storyboarding / Styleframes]	\$0.00	0	\$0.00
[Rendering / Post-Production]	\$0.00	0	\$0.00
Subtotal \$0.00			
Tax (0%) \$0.00			
Total Due \$0.00			

PAYMENT INSTRUCTIONS

Bank: [Name] | Account: [Number] | Routing: [Number]

[Payment Terms: e.g., Net 30]