

INVOICE

Invoice No: Date: Due Date:

CLIENT INFORMATION

Company:

Contact:

Address:

Email:

SHOOT & PROJECT DETAILS

Project Name:

Shoot Date:

Location:

Licensing:

DESCRIPTION OF PHOTOGRAPHY SERVICES / DELIVERABLES	QTY	RATE	AMOUNT

PAYMENT TERMS & INSTRUCTIONS

Bank Name:

Account No:

Routing No:

SUBTOTAL _____

TAX / VAT _____

TOTAL DUE _____
