

INVOICE

Invoice Date:
Invoice #:
Due Date:
PO Number:

CLIENT / BILL TO

PROJECT / LOCATION

SHOOT DATE(S)

PROJECT NAME

LICENSING / USAGE

DESCRIPTION / SERVICE / USAGE LICENSE	RATE	QTY/HOURS	TOTAL

Subtotal:

Tax:

Total Due:

LICENSING TERMS & PAYMENT INSTRUCTIONS

DIRECT DEPOSIT DETAILS
Bank:
Account Name:

BSB / Route:
Account #:

Photographer Signature

Client Acceptance (Sign & Date)