INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]

Invoice number:	INV-0001
Invoice date:	10/27/2026
Due date:	11/26/2026
Terms:	Net 30
Project:	[Project name]

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Pre-production Creative brief, script, shot list, scheduling	$900.00	1	**$900.00**
Shoot day Director/camera operator, 10 hours	$1,400.00	1	**$1,400.00**
Second camera operator and gear package Day rate	$1,200.00	1	**$1,200.00**
Editing and color grading Per hour	$95.00	16	**$1,520.00**
Licensed music track [Library] standard license	$120.00	1	**$120.00**

NOTES/MEMO

Deliverables: 90-second brand film (16:9, 4K) and 3 × 15-second cutdowns (9:16). Two revision rounds included. 50% deposit shown as paid.

Subtotal:	$5,140.00
Invoice total:	$5,140.00
Amount paid:	-$2,570.00
Balance due:	**$2,570.00**