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INVOICE

INVOICE NO.	INVOICE DATE	BALANCE DUE BY	EVENT DATE	VENUE

BILL TO

Name

Company

Address

Phone / email

PHOTOGRAPHER

Business

Address

Phone / email

Tax ID / EIN

Package / add-on	Details	Qty	Amount

Subtotal	
Sales tax (%)	
Tax	
Contract total	

Payment schedule

Payment	Due	Amount	Paid on / method

Received to date	
Balance due	

Coverage hours

Album / prints delivery

Gallery delivery by

Contract reference

HOW TO PAY

Bank / account

Routing / sort code

Online / app

Make checks payable to

TERMS

Payment terms

Late fee

Notes