

Your Studio Name

INVOICE

Invoice #: PH-2024-001

Date: 2024-06-20

Due Date: 2024-07-05

From:

Your Name
123 Main Street
City, Country 12345
Email: your@email.com
Phone: +123 456 7890

Bill To:

Client Name
Company Name
456 Client Avenue
City, Country 54321
Email: client@email.com

Description	Qty	Rate	Amount
Event Photography - 6 Hours	1	\$800.00	\$800.00
Photo Editing (per photo)	30	\$10.00	\$300.00
Travel Fee	1	\$50.00	\$50.00
Subtotal			\$1,150.00
Tax (5%)			\$57.50
Total Due			\$1,207.50

Notes:

Thank you for choosing my photography services. Payment is due within 15 days of invoice date. Please make payments to the bank details provided upon request or via your preferred method.

For any questions, feel free to contact me at the email above.