

# 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
<b>Total Due</b>	<b>\$1,207.50</b>

**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.