

PHOTO STUDIO INVOICE

INVOICE NUMBER

INVOICE DATE

PAYMENT DUE

SESSION DATE

PHOTOGRAPHER / STUDIO (FROM)

CLIENT (BILL TO)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

Subtotal

Tax

Total

Minus retainer / deposit received

BALANCE DUE

List session fees, print and product orders, studio hire and equipment hire on separate lines, and subtract any booking deposit already paid.