

# Corporate Headshot Billing Invoice

**From:**  
SnapPro Studios  
123 Main Avenue  
Cityville, ST 12345  
Email: info@snappro.com  
Phone: (555) 123-4567

**Invoice #:** 00124  
**Date:** 2024-07-01  
**Due Date:** 2024-07-15

**Bill To:**

Description	Unit Price	Quantity	Total
On-site Headshot Session	\$200.00	1	\$200.00
Additional Edited Images	\$30.00	3	\$90.00
Travel Fee	\$50.00	1	\$50.00
Subtotal			\$340.00
Tax (5%)			\$17.00
Grand Total			\$357.00

**Payment Instructions:**  
Bank Transfer to Account #987654321, SnapPro Studios Bank.  
Or pay by credit card via our online portal.

**Notes:**  
Thank you for choosing SnapPro Studios! Please make payment by the due date to avoid late fees.