

Freelance Photography Invoice

From: John Doe Photography
123 Main Street
City, Country, ZIP
Email: john.doe@email.com
Phone: (555) 123-4567

To:
Client Name
Client Address
City, Country, ZIP

Invoice #: 1001
Date: June 22, 2024
Due Date: July 6, 2024

Description	Hours	Rate	Amount
Wedding Photoshoot	8	\$75	\$600
Editing & Retouching	5	\$50	\$250
Travel Expenses	-	-	\$50
Total			\$900

Payment Instructions:

Bank Transfer to: 123456789 | Bank Name
Please make payment by the due date.

Notes:

Thank you for your business!

Signature:
