

INVOICE

Band invoice — single billing name

Invoice no. _____

Invoice date _____

Due date _____

FROM

Business name

Address

Phone / email

PERFORMANCE DATE

BAND / BILLING NAME

SET TIMES

BILL TO

Client name

Address

Contact / email

VENUE

NUMBER OF PERFORMERS

PAYMENT SPLIT HANDLED BY

DESCRIPTION (PERFORMANCE FEE, TRAVEL,
BACKLINE, SOUND)

QTY

UNIT

RATE

AMOUNT

Subtotal _____

Tax (enter amount) _____

Total due _____

NOTES

PAYMENT TERMS