

INVOICE

Musician / performance invoice

Invoice no. _____
Invoice date _____
Due date _____

FROM

Business name

Address

Phone / email

BILL TO

Client name

Address

Contact / email

PERFORMANCE DATE

VENUE / CLIENT

SET TIMES

NUMBER OF PERFORMERS

DESCRIPTION (PERFORMANCE, REHEARSAL,
TRAVEL, EQUIPMENT)

QTY

UNIT

RATE

AMOUNT

Subtotal

Tax (enter amount)

Total due

NOTES

PAYMENT TERMS