**INVOICE**

**Your Name Here** [**Your**](http://WWW.BDRAGONUK.COM) **Website Here**

**Your Phone Number Your e-mail address**

**Your Complete Address**

**INVOICE NUMBER 12-XXX**

**My Social Security Number (Only if it is needed to be paid)**

**Client name and Project (DragonukConnects.com – TV Commercial)**

**What you did on it (Principal Actor)**

**Production Company or Photographer**

**Person to contact, Company Name Address,**

**Phone Number, Email Address, Website**

The date In time / out time worked and pay owed (If multiple days list separately) If different Locations list as well.
Examples:
06/02/12 from 8 AM to 5:30 PM $250 Fairfax VA
06/04/12 from 3 PM to 9 PM $250 Silver Spring MD

The total you are owed (TOTAL DUE $500)

PLEASE make CHECK payable to BRIAN DRAGONUK

Mail to

3701 Burmont Ave

Randallstown MD 21133-2803