

INVOICE

Walt Disney

animators@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$895

Services	QTY	Price	Total
Animating a character for 5 seconds at 24fps.	1	\$150	\$150
Designing a background scene for an animation project.	1	\$100	\$100
Creating storyboards for a 2-minute animation sequence.	1	\$200	\$200
Setting up a character rig for animation purposes.	1	\$180	\$180
Editing and refining motion capture data for realistic movement.	1	\$250	\$250

Subtotal: \$880

Tax: \$15

Total: \$895

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Walt Disney 123 Main Street, Anytown, CA 90001

Zelle: Walt Disney (XXX)-555-XXXX/walt.disney@domain.com

Venmo: @Walt-Disney

Thank you for your business.