

# INVOICE

Your Name Here [Your 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**