

INVOICE

[Publisher Name]
[Address Line 1]
[Email/Phone]

Invoice #: _____
Date: _____
Due Date: _____

ADVERTISER / BILL TO

[Client Name]
[Company Name]
[Billing Address]
[Contact Email]

CAMPAIGN DETAILS

Magazine Issue: _____
Campaign Run: _____
Account Manager: _____

Ad Placement / Specification	Dimensions	Quantity	Rate	Amount
[e.g. Full Page Display / Link Embedded]	[e.g. 1080x1920px]	—	\$0.00	\$0.00
[e.g. Sponsored Content Article]	N/A	—	\$0.00	\$0.00
[e.g. Newsletter Banner]	[e.g. 600x200px]	—	\$0.00	\$0.00
Subtotal: \$0.00				
Tax / VAT: \$0.00				

Discount: (\$0.00)
Total Due: \$0.00

PAYMENT INSTRUCTIONS

Payment via Bank Transfer: [Bank Name] | Account: [Number] | Sort Code: [Code]
Please include the Invoice Number as a reference. Terms: Net 30.