

[MAGAZINE NAME]

DIGITAL MEDIA KIT SERVICES

INVOICE

FROM

[Company Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

BILL TO

[Client Name]

[Client Company]

[Street Address]

[City, State, Zip]

Invoice #: [0000]

Date: [Date]

Due Date: [Date]

DESCRIPTION	PLACEMENT/ISSUE	QTY	RATE	AMOUNT
Full Page Digital Display Ad	[Issue/Month]	1	\$0.00	\$0.00
Sponsored Content / Native Article	[Platform]	1	\$0.00	\$0.00
Social Media Integration Package	[IG/Twitter/FB]	1	\$0.00	\$0.00

DESCRIPTION	PLACEMENT/ISSUE	QTY	RATE	AMOUNT
Newsletter Banner Inclusion	[Weekly Blast]	1	\$0.00	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Total Due: \$0.00

Payment Instructions:
Please make checks payable to [Company Name] or pay via [Bank Transfer Info/Link].
Late payments may be subject to a [0%] monthly interest fee.