

PUBLICATION NAME

INVOICE

BILLED TO:

Client Name / Agency

Address Line 1

Email@address.com

Invoice #: 000001

Date: [Date]

Due Date: [Date]

Ad Placement / Campaign Name	Dimensions/Type	Run Dates	Rate	Amount
Homepage Leaderboard	728 x 90	[Start] - [End]	\$0.00	\$0.00
Newsletter Sponsored Content	Native	[Date]	\$0.00	\$0.00
Social Media Shoutout	Instagram/X	[Date]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

Payment Instructions:

Bank Name: [Name] | Account #: [Number] | Routing: [Number]

Please include Invoice # in payment reference.