

INVOICE

[Your Digital Press Name]
[Business Address]
[Email / Phone]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Client Name]
[Company Name]
[Client Address]
[Client Email]

CAMPAIGN REF:

[Campaign Name/ID]
[Insertion Order #]

AD PLACEMENT / SPECIFICATION	RUN DATES	IMPRESSIONS/UNITS	RATE	AMOUNT
[e.g. Header Banner - Homepage]	_ / _ to _ / _	_____	\$_____	\$_____
[e.g. Sponsored Article Content]	Permanent	1	\$_____	\$_____
[e.g. Sidebar Sidebar MPU]	_ / _ to _ / _	_____	\$_____	\$_____

Subtotal: \$0.00
Tax (%): \$0.00

Total Due: \$0.00

Payment Instructions:
Bank: [Bank Name] | Account: [Account Number] | Routing: [Routing Number]
Please include Invoice Number as payment reference.