

INVOICE

[Publication Name]
[Street Address]
[City, State, Zip]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Billed To:
[Sponsor Company Name]
[Contact Person]
[Street Address]
[City, State, Zip]
Campaign Details:
Feature Title: [Title of Sponsored Article]
Placement: [Home Page / Newsletter / Social]
Live Date: [MM/DD/YYYY]

Description	Quantity	Unit Price	Total
Sponsored Editorial Content Production	1	\$0.00	\$0.00
Digital Distribution & Impressions Package	1	\$0.00	\$0.00
Social Media Amplification	[Qty]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Grand Total: \$0.00

Payment Instructions:

Please make checks payable to [Publication Name] or pay via bank transfer to:
Bank: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for your partnership.