

INVOICE

[Publisher Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Advertiser/Agency Name]
[Billing Address]
[Contact Name]
[Email Address]

CAMPAIGN DETAILS:

Campaign Name: _____
PO Number: _____
Platform: _____

Ad Unit Description (Size/Type)	Placement/Run Dates	Rate/CPM	Quantity/Imp.	Amount
[e.g. Leaderboard 728x90]	[Date Range]	\$ 0.00	0	\$ 0.00
[e.g. Sponsored Article]	[Date Range]	\$ 0.00	0	\$ 0.00

Ad Unit Description (Size/Type)	Placement/Run Dates	Rate/CPM	Quantity/Imp.	Amount
[e.g. Newsletter Native]	[Issue Date]	\$ 0.00	0	\$ 0.00
Subtotal: \$ 0.00				
Tax/VAT: \$ 0.00				
Total Due: \$ 0.00				

PAYMENT INSTRUCTIONS:

Please make checks payable to **[Publisher Name]**.
Bank Transfer (Wire/ACH): [Bank Name] | Acct: [Number] | Routing: [Number]
Terms: Net [30] days.