

INVOICE

[Publication Name]

Invoice #: [0000]

Date: [Date]

PUBLISHER INFORMATION [Company Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

BILL TO [Advertiser/Client Name]

[Contact Person]

[Address Line 1]

[City, State, Zip]

Description (Sidebar Ad)	Issue/Duration	Dimensions	Rate	Amount
[Ad Campaign Name/Link]	[Month/Edition]	[e.g., 300x600 px]	[\$[0.00]]	[\$[0.00]]
[Additional Placement/Service]	[Duration]	-	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]				
Tax: \$[0.00]				
Total Due: \$[0.00]				

PAYMENT TERMS Payment is due within [Number] days. Please make checks payable to [Company Name] or pay via [Payment Method Info].

Thank you for your business.