ADVERTISING INVOICE

[Magazine Name]

BILLED TO:
[Client Company Name]
[Contact Name]
[Address Line 1]
[Email Address]

INVOICE NO: [0000]
DATE: [Date]
DUE DATE: [Date]

INVENTORY ITEM / PLACEMENT	RUN DATES	IMPRESSIONS / UNITS	RATE	AMOUNT
[Leaderboard Banner - Home]	[MM/DD - MM/DD]	[000,000]	$[0.00]	$[0.00]
[Sponsored Content Article]	[Live Date]	[1 Unit]	$[0.00]	$[0.00]
[Newsletter Sidebar Box]	[Issue Date]	[00,000]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax (0%): $[0.00]
TOTAL DUE: $[0.00]

PAYMENT TERMS: Net [30] Days. Please make checks payable to [Legal Entity Name].
BANK TRANSFERS: [Bank Name] | SWIFT: [Code] | Account: [Number]