

INVOICE

[Agency Name]
[Street Address]
[City, State, Zip]
[Email/Website]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

[Client Name]
[Company Name]
[Street Address]
[City, State, Zip]

Description of Retainer Services	Quantity/Hours	Rate	Amount
Monthly Direct Response Copywriting Retainer (Tier: [Name]) Includes: [Sales Pages, Email Sequences, Ad Creative]	1	\$0.00	\$0.00
Additional Deliverables / Overage Fees	[0]	\$0.00	\$0.00
Performance Bonus / Royalty (Period: [Date Range])	[Flat/ %]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00
Balance Due: \$0.00

Payment Instructions: [Wire Transfer / Stripe / PayPal Details]

Terms: Monthly retainer due in advance. All copy rights transfer upon final payment.