

INVOICE

[Audio Service Name]

[Business Address]

[Email/Phone]

Invoice #: [0000]

Date: [Date]

Due Date: [Date]

BILL TO

[Sponsor/Client Name]

[Company Name]

[Client Address]

PROJECT / CAMPAIGN

[Podcast Name or Audio Series]

[Campaign Reference ID]

Service Description (Sponsorship Slots)	Rate/CPM	Units/Qty	Total
[Pre-roll Integration - Episode/Date]	\$0.00	0	\$0.00
[Mid-roll Integration - Episode/Date]	\$0.00	0	\$0.00
[Post-roll Integration - Episode/Date]	\$0.00	0	\$0.00
[Production/Scriptwriting Fee]	\$0.00	1	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Balance Due: \$0.00

PAYMENT INSTRUCTIONS

Please make checks payable to [Name] or transfer via [Bank Details/Link].

Terms: Net [30] days. Thank you for your partnership.