

# [PODCAST NETWORK NAME] INVOICE

FROM

[Legal Entity Name]  
[Street Address]  
[City, State, Zip]  
[Email/Phone]

BILL TO

[Sponsor Company Name]  
[Contact Person]  
[Billing Address]  
[Tax ID/VAT if applicable]

INVOICE DETAILS

Invoice #: [00000]  
Date: [MM/DD/YYYY]  
P.O. Number: [Reference]

PAYMENT TERMS

Due Date: [MM/DD/YYYY]  
Method: [Wire/ACH/Check]

DESCRIPTION (SHOW NAME & PLACEMENT TYPE)	QTY/EPISODES	RATE/CPM	AMOUNT
[Podcast Title] - Pre-Roll Placement	[0]	[\$[0.00]]	[\$[0.00]]

**DESCRIPTION (SHOW NAME & PLACEMENT TYPE)**

**QTY/EPISODES**

**RATE/CPM**

**AMOUNT**

[Podcast Title] - Mid-Roll (Host Read)

[0]

[\$0.00]

[\$0.00]

[Podcast Title] - Post-Roll Placement

[0]

[\$0.00]

[\$0.00]

Subtotal \$[0.00]

Tax/VAT \$[0.00]

Balance Due \$[0.00]

**PAYMENT INSTRUCTIONS**

Bank: [Bank Name] | Account Name: [Name] | Account #: [Number] | Routing: [Number]

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