

INVOICE

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Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Sponsor Company Name]
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CAMPAIGN INFO:

Campaign: [Q1 Branding / Product Launch]
Duration: [Start Date] - [End Date]
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Episode / Placement Type	Rate (CPM/Flat)	Quantity	Amount
[Episode #] - Pre-Roll (30s)	[\$[0.00]]	[1]	[\$[0.00]]
[Episode #] - Mid-Roll (60s)	[\$[0.00]]	[1]	[\$[0.00]]
Show Notes Link & Social Mention	[\$[0.00]]	[1]	[\$[0.00]]

Subtotal: \$[0.00]
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