

# INVOICE

[Agency Name]  
[Address Line 1]  
[Email/Phone]

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

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## Bill To:

[Sponsor Company Name]  
[Contact Name]  
[Sponsor Address]  
[Sponsor Email]

## Podcast Details:

**Show:** [Podcast Name]  
**Campaign:** [Q1 Sponsorship / Product Launch]

Description	Episodes/Qty	Rate	Amount
Pre-roll Ad Placement (30s)	[0]	\$0.00	\$0.00
Mid-roll Ad Placement (60s)	[0]	\$0.00	\$0.00
Show Notes Link & Social Mention	[0]	\$0.00	\$0.00
Production & Scriptwriting Fee	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

**Total Due: \$0.00**

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**Payment Instructions:**

Please make checks payable to **[Agency Name]** or pay via Bank Transfer:  
Routing: [000000000] | Account: [000000000000]

*Thank you for supporting the show!*