

INVOICE

Service ID: [Number]

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

Bill To:

[Client Name/Company]
[Client Address]
[Tax ID/VAT if applicable]

Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
PO Number: [Reference]

Podcast Show / Placement	Ad Type (Pre/Mid/Post)	Units/Impressions	Rate/CPM	Total
[Podcast Name - Episode/Date]	[e.g. 60s Mid-roll]	[Qty]	[\$[0.00]]	[\$[0.00]]
[Podcast Name - Episode/Date]	[e.g. Host-Read]	[Qty]	[\$[0.00]]	[\$[0.00]]
Media Buying Agency Fee	[Management %]	-	-	[\$[0.00]]

Subtotal: \$[0.00]
Tax/VAT: \$[0.00]

Amount Due: \$[0.00]

Payment Instructions:

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

Notes: [Include campaign name or attribution window details here]