

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

INVOICE

[Invoice Number]
Date: [Date]

SPONSOR INFO

[Sponsor Company Name]
[Contact Name]
[Billing Address]
[Tax ID/VAT]
PAYMENT TERMS

Due Date: [Date]
PO Number: [Number]
Campaign ID: [ID]

Podcast & Placement Type	Run Dates	Impressions / Spots	Rate (CPM/Flat)	Amount
[Podcast Title] - Pre-Roll	[Start] - [End]	[000,000]	[\$[00.00]]	[\$[0,000.00]]
[Podcast Title] - Mid-Roll	[Start] - [End]	[000,000]	[\$[00.00]]	[\$[0,000.00]]
Network Newsletter Mention	[Date]	[1]	[\$[000.00]]	[\$[000.00]]

Subtotal: \$[0,000.00]

Tax/VAT: \$[0.00]

Total Due: \$[0,000.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]

Account Holder: [Name]

Account Number / IBAN: [Number]

SWIFT/BIC: [Code]

Thank you for sponsoring the [Network Name] community.