

# INVOICE

[Your Name / Studio Name]  
[Email Address]  
[Website/Portfolio]

**Invoice #:** [001]  
**Date:** [Date]  
**Due Date:** [Date]

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**BILL TO:**

[Client Name]  
[Company Name]  
[Client Address]

**PROJECT:**

[Project Name/Campaign]  
Social Media Design Services

Description of Assets	Qty/Hrs	Rate	Total
Social Media Post Templates (Instagram/Facebook)	[0]	[\$[0.00]]	[\$[0.00]]
Motion Graphics / Reel Editing	[0]	[\$[0.00]]	[\$[0.00]]
Profile Branding (Banners & Icons)	[0]	[\$[0.00]]	[\$[0.00]]
Revision Cycles	[0]	[\$[0.00]]	[\$[0.00]]

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Subtotal \$[0.00]  
Tax ([0]%) \$[0.00]  
Amount Due \$[0.00]

## Payment Instructions

Transfer to: [Bank Name / Account Details or PayPal Email]

Terms: [e.g., Net 15 days]

Thank you for your business!