

INVOICE

INVOICE NUMBER
[#0000]

DATE
[Month DD, YYYY]

FROM [Agency/Name]
[Street Address]
[Email/Phone]
BILL TO [Client Name/Company]
[Street Address]
[Ad Account ID: 000-000-000]

Description of Services	Period	Amount
Facebook Ad Management Fee Campaign strategy, optimization, and monitoring.	[Date Range]	\$0.00
Creative Assets & Copywriting Ad sets, static images, and video editing.	-	\$0.00
Technical Setup / Pixel Integration CAPI setup and custom conversion tracking.	-	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

PAYMENT INSTRUCTIONS

Please send payment via [Bank Transfer/PayPal/Stripe] to [Payment Details].
Note: This invoice does not include direct Meta Ad Spend paid via client's credit card.