

INVOICE

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

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:

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

PROJECT / CAMPAIGN:

[Campaign Name/Social Media Handle]

Service Description	Platform	Qty/Hours	Rate	Amount
Sponsored Post / Shoutout	Instagram	[0]	\$0.00	\$0.00
Video Content / Reel / TikTok	TikTok	[0]	\$0.00	\$0.00
Story Mention with Link	Facebook	[0]	\$0.00	\$0.00
Ad Management / Campaign Setup	Multi	[0]	\$0.00	\$0.00
Subtotal: \$0.00				

Tax: \$0.00
Total Due: \$0.00

Payment Instructions:

[Bank Name] | [Account Number] | [PayPal/Venmo Info]

Notes:

Thank you for your business. Analytics report will be provided 7 days after campaign completion.