

# INVOICE

#INV-001

**Date:** [Date]  
**Due Date:** [Date]

**From:**

[Your Name/Agency]

[Address]

[Email]

**To:**

[Client Name]

[Company Name]

[Address]

DELIVERABLE / ASSET DESCRIPTION	STATUS	WORD COUNT	RATE	TOTAL
Home Page Copy (V1 & V2)	COMPLETED	1,200	\$0.50/wd	\$600.00
Email Campaign (3-Sequence)	IN REVIEW	600	Flat Fee	\$450.00
Blog Post: "Industry Trends"	PENDING	1,500	\$0.40/wd	\$600.00
Meta Descriptions & Social Snippets	COMPLETED	-	Flat Fee	\$150.00

Subtotal: \$1,800.00

Tax (0%): \$0.00

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**Amount Due: \$1,800.00**

**Notes:**

- Includes up to two rounds of revisions per deliverable.
- Payment via Bank Transfer or PayPal.