

INVOICE

[Copywriter Name/Agency]

[Street Address]

[City, State, Zip]

[Email/Phone]

INVOICE NUMBER

#001

DATE ISSUED

[Month DD, YYYY]

BILLED TO

[Client Name]

[Company Name]

[Street Address]

[City, State, Zip]

PROJECT / CAMPAIGN

[Campaign Name or Reference]

PO Number: [00000]

Due Date: [Month DD, YYYY]

DESCRIPTION OF DELIVERABLES	QTY	RATE	AMOUNT
Long-Form Sales Page Includes research, 1st draft, and 2 rounds of revisions.	1	\$0.00	\$0.00
Email Autoresponder Sequence 5-part indoctrination and sales series.	5	\$0.00	\$0.00

DESCRIPTION OF DELIVERABLES**QTY****RATE****AMOUNT**

Facebook/IG Ad Creative

3 variations for A/B testing.

3

\$0.00

\$0.00

Subtotal: \$0.00

Deposit Paid: (\$0.00)

Balance Due: \$0.00

PAYMENT INSTRUCTIONS

Please remit payment via [PayPal/Stripe/Wire Transfer] to [Payment Details].
Late fee of [0%] applies to invoices outstanding after [30] days.

Thank you for the opportunity to drive conversions for your brand.