

INVOICE

Copywriting Service Agreement

Invoice #: [000]

Date: [Date]

Agreement Ref: [Contract ID]

PROVIDER

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

CLIENT

[Client Name/Company]
[Street Address]
[City, State, Zip]
[Contact Person]

Description of Deliverables	Rate Type	Qty/Hours	Unit Price	Total
[Project Component/Title]	[Fixed/Hourly]	[0]	\$0.00	\$0.00
[Project Component/Title]	[Fixed/Hourly]	[0]	\$0.00	\$0.00
[Revisions/Add-ons]	[Fixed]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Amount Due: \$0.00

Payment Terms: [Net 15/30 / Upon Receipt]

Payment Methods: [Bank Transfer / PayPal / Check]

Thank you for your business. Transfer of intellectual property rights occurs upon full payment.