INVOICE

[Agency Name]
[Address Line 1]
[Email/Phone]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

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

RETAINER PERIOD:

[Start Date] to [End Date]

DESCRIPTION	ALLOCATION	RATE	AMOUNT
Monthly Performance Retainer (Base Fee)	Management	$0.00	$0.00
Ad Spend Management (% of Spend)	[0]% of $[0]	-	$0.00
Creative Production / Assets	[Units]	$0.00	$0.00

DESCRIPTION	ALLOCATION	RATE	AMOUNT
Technical SEO & Tracking Setup	Fixed	-	$0.00

Subtotal: $0.00
Tax: $0.00
Total Amount Due: $0.00

Payment Instructions:
Bank Name: [Name] | Account: [Number] | Routing: [Number]
Please include Invoice # in the payment reference.

Thank you for your business.