INVOICE

[Your Marketing Agency Name]

Invoice #: [0001]

Date: [MM/DD/YYYY]

BILL TO:

[Client Contact Name]
[Client Company Name]
[Address Line 1]
[City, State, Zip]

PAY TO:

[Agency Address Line 1]
[City, State, Zip]
[Tax ID / VAT Number]

DESCRIPTION	SERVICE PERIOD	QUANTITY	AMOUNT
Monthly Marketing Retainer Strategy, Content, & Lead Gen	[Month, Year]	1	$0.00
Ad Spend Management 15% of Managed Budget	[Month, Year]	-	$0.00
Additional Deliverables Out-of-scope Assets	-	-	$0.00

Subtotal: $0.00

Tax: $0.00
TOTAL: $0.00

Payment Terms: Net [30] - Please make checks payable to [Agency Name]

Wire Transfer / ACH: [Bank Name] | **Routing:** [000000] | **Account:** [000000]

Thank you for your business.