

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

INVOICE

Invoice #: [000]
Date: [Date]

BILL TO:

[Client Name/Company]
[Attention: Name]
[Address]

PROJECT: [Campaign Name/Launch]

DUE DATE: [Date]

Deliverable / Description	Quantity/Rate	Amount
[e.g., Sales Letter / VSL Script] [Brief description of project scope]	[Flat Fee / Rate]	[\$[0.00]]
[e.g., Email Autoresponder Sequence] [Number of emails] sequence	[Flat Fee / Rate]	[\$[0.00]]
[e.g., Landing Page / Opt-in Copy] A/B Headline Variations included	[Flat Fee / Rate]	[\$[0.00]]

Subtotal: \$[0.00]

Retainer/Deposit Paid: -(\$[0.00])

Total Balance Due: \$[0.00]

Payment Terms: [e.g., Net 15 / Due upon receipt]

Payment Methods: [e.g., PayPal, Wire Transfer, Stripe link]

** Note: Royalties/Commission for this campaign to be calculated and billed separately as per contract.*