

INVOICE

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

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

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

PROJECT:

[Project Title/Campaign Name]

Description of Copywriting Services	Units/Hours	Rate	Amount
[e.g., Sales Page Copy - Long Form]	[0]	[\$[0.00]]	[\$[0.00]]
[e.g., Email Marketing Sequence - 5 Parts]	[0]	[\$[0.00]]	[\$[0.00]]
[e.g., SEO Blog Post Content]	[0]	[\$[0.00]]	[\$[0.00]]
[e.g., Revision Rounds/Consultation]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax ([0]%) : \$[0.00]

Total Due: \$[0.00]

PAYMENT INSTRUCTIONS:

Please send payment via [Bank Transfer/PayPal/Stripe] to [Payment Details].
Thank you for your business!