

INVOICE

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

INVOICE NUMBER [INV-001]

DATE [Date]

DUE DATE [Date]

BILL TO:

[Client Name/Company]
[Client Address]
[Client Email]

AD ACCOUNT ID:

[Account ID Number]

Service Description	Period	Rate/Flat Fee	Amount
Facebook Ads Management (Strategy, Creative, Optimization)	[Start] - [End]	[\$0.00]	[\$0.00]
Campaign Setup / One-time Audit	-	[\$0.00]	[\$0.00]
Ad Spend Commission ([0]%)	-	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

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

Total Balance Due: \$[0.00]

Payment Instructions: [Bank Transfer Details / PayPal / Link]

Notes: This invoice covers management fees only. Meta ad spend is billed directly by Facebook to the client's payment method on file.