

# INVOICE

[Your Name/Agency]

[Address Line 1]

[Email/Phone]

**Invoice #:** [0001]

**Date:** [Date]

**Due Date:** [Date]

## Billed To:

[Client Name/Company]

[Instagram Handle: @username]

[Client Address]

Service Description	Qty/Month	Rate	Amount
Instagram Feed Management (Grid Planning & Posting)	[0]	[\$[0.00]]	[\$[0.00]]
Content Creation (Reels/Static/Carousels)	[0]	[\$[0.00]]	[\$[0.00]]
Engagement & Community Management	[0]	[\$[0.00]]	[\$[0.00]]
Paid Ad Management & Reporting	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

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

**Total Due: \$[0.00]**

## Payment Instructions:

Please send payment via [PayPal/Bank Transfer/Stripe] to [Payment Details].

Terms: [Net 15/30]. Thank you for your business!