

[Agency Name]

[Street Address]
[City, State, Zip]
[Email Address]

INVOICE

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

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

AD ACCOUNT ID:

[Facebook Ad Account ID]

Description of Services (Campaign Period)	Rate/Fee	Quantity	Total
Facebook Ads Management Fee	\$0.00	1	\$0.00
Ad Creative Production (Images/Video)	\$0.00	[Qty]	\$0.00
% of Ad Spend Commission ([0]%)	\$0.00	1	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Payment Instructions:

Please include Invoice # in payment reference. Wire transfer, ACH, or Credit Card accepted.

Terms: Net [30] days. Late payments may incur a [0]% monthly interest charge.