

INVOICE

[Agency/Service Name]
[Street Address]
[City, State, Zip]

Invoice #: [00000]
Date: [Month DD, YYYY]
Due Date: [Month DD, YYYY]

Bill To:
[Client Name]
[Client Company]
[Client Email]

Project:
Email Marketing Automation
[Campaign/Period Name]

Description	Quantity/Hrs	Rate	Amount
Automation Workflow Strategy & Logic Mapping	[0]	[\$0.00]	[\$0.00]
Email Template Design & Responsive Coding	[0]	[\$0.00]	[\$0.00]
Copywriting & Subject Line A/B Testing	[0]	[\$0.00]	[\$0.00]

Description	Quantity/Hrs	Rate	Amount
Platform Integration (API/CRM Setup)	[0]	[\$0.00]	[\$0.00]
Monthly Management & Performance Reporting	[0]	[\$0.00]	[\$0.00]
Subtotal: [\$0.00]			
Tax ([0] %): [\$0.00]			
<hr/> Total Amount Due: \$[0.00]			

Payment Instructions: [Bank Name / PayPal / Wire Transfer Info]

Terms: Please remit payment within [00] days of invoice date.