[AGENCY NAME]

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

INVOICE

[00001]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Company Name]
[Client Contact Name]
[Client Address]
[Client Email]

CAMPAIGN DETAILS

Project: [Campaign Name]
PO Number: [Reference]

Description	Quantity/Hours	Rate	Amount
[Ad Management - Google Ads/Meta]	[0.00]	$[0.00]	$[0.00]
[Creative Design/Copywriting]	[0.00]	$[0.00]	$[0.00]
[Direct Ad Spend Pass-through]	[1.00]	$[0.00]	$[0.00]

Subtotal $[0.00]
Tax (0%) $[0.00]
Total Due $[0.00]

Payment Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Thank you for your business!