

INVOICE

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

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

BILL TO

[Client Name]
[Company Name]
[Address]

PROJECT DETAILS

Project: [Project Name]
Installment: [#] of [#]

Description	Milestone / Phase	Amount
Marketing Project Installment	[Phase Name/Deliverable]	\$0.00
Additional Services (if any)	[Description]	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Please include invoice number with payment.
Bank Transfer: [Account Info] | PayPal: [Email]