

INTERIM INVOICE

Campaign: [Campaign Name/ID]

INVOICE NUMBER [INV-000]
DATE [Date]

FROM [Agency Name]
[Address Line 1]
[Email/Phone]
BILL TO [Client Name]
[Address Line 1]
[Contact Person]

Service Description	Period	Rate/Budget	Amount
Content Creation (Graphics & Copy)	[Start] - [End]	[0.00]	[0.00]
Social Media Management & Posting	[Start] - [End]	[0.00]	[0.00]
Ad Spend Reimbursement (Meta/TikTok/X)	[Start] - [End]	[0.00]	[0.00]
Influencer Coordination Fees	[Start] - [End]	[0.00]	[0.00]

Subtotal: [0.00]

Tax (%): [0.00]

Total Due: [0.00]

PAYMENT TERMS

Payable within [Number] days via [Bank Transfer/Portal].
This is an interim invoice for milestones achieved to date.