

[AGENCY NAME]

DEPOSIT INVOICE

#INV-0000

Date: [Date]

FROM

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

BILL TO

[Client Company]
[Contact Person]
[Client Address]
[Client Email]

CAMPAIGN REFERENCE

[Integrated Campaign Name / Project Code]

DESCRIPTION OF SERVICES	TOTAL BUDGET	DEPOSIT %	AMOUNT
Campaign Deposit Initial mobilization for Creative, Media Buy, and Strategy.	\$0.00	50%	\$0.00

Total Deposit Due: \$0.00

PAYMENT TERMS

Net 15. Campaign activities will commence upon receipt of the deposit payment.

WIRING INSTRUCTIONS

Bank: [Bank Name]
Account Name: [Name]
Account #: [Number]
Routing #: [Number]

[Agency Name] | [Website] | [Legal/Tax ID]