

DEPOSIT INVOICE

Social Media Campaign

Invoice #: [0000]

Date: [Date]

Due Date: [Date]

FROM

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

BILL TO

[Client Name/Company]
[Address Line 1]
[Contact Person]
[Email Address]

Description	Full Amount	Deposit %	Amount Due
[Campaign Name] Strategy & Setup [Brief description of platforms and duration]	\$0.00	[00]%	\$0.00
Content Creation & Assets [Brief description of deliverables]	\$0.00	[00]%	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Deposit Amount: \$0.00

PAYMENT INSTRUCTIONS

Please include invoice number with payment. Deposit is required prior to campaign commencement.

Bank: [Bank Name] | **Account:** [Number] | **Routing:** [Number]