

DIGITAL PR SPECIALIST

INVOICE
#00000

FROM:
[Your Name / Business Name]
[Email Address]
[Phone Number]
[Address]

TO:
[Client Name / Company]
[Billing Email]
DATE: [MM/DD/YYYY]
DUE DATE: [MM/DD/YYYY]

DESCRIPTION	QTY/HOURS	RATE	AMOUNT
Media Outreach & Link Building (Campaign: [Name])	0	\$0.00	\$0.00
Press Release Drafting & Distribution	0	\$0.00	\$0.00
Strategy Consulting & Reporting	0	\$0.00	\$0.00
Subtotal \$0.00			
Tax (0%) \$0.00			
Total Due \$0.00			

Payment Instructions:
Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
PayPal: [Email Address]

Thank you for your business.