

INVOICE

INVOICE NUMBER
#0000

DATE ISSUED
MM/DD/YYYY

GHOSTWRITER / SERVICE PROVIDER

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BILL TO (CLIENT)
[Client Name]
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[Address Line 1]
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PROJECT: [BOOK TITLE/WORKING TITLE]

DESCRIPTION OF DELIVERABLES	QTY/WORDS	RATE	AMOUNT
Initial Manuscript Research & Detailed Outline	1	\$0.00	\$0.00
Chapter Writing (Chapters 1-3)	0,000	\$0.00	\$0.00
Substantive Editing & Tone Alignment	1	\$0.00	\$0.00

Subtotal: \$0.00
Tax/VAT: \$0.00
Total Due: \$0.00

PAYMENT INSTRUCTIONS

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

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Payment is due within [X] days of receipt. All intellectual property rights are transferred to the client upon receipt of full payment.