

GHOSTWRITING INVOICE

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BILLED TO:
[Client Name]
[Company Name]
[Project Title]

Invoice #: [000001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

DESCRIPTION & SCOPE OF WORK	RATE/UNIT	QTY	TOTAL
Manuscript Development: Phase 1 Outlining, core narrative structure, and research interviews. Includes up to [X] hours of consultation.	[\$[0.00]]	[0]	[\$[0.00]]
Drafting: [Chapter/Word Count] Writing of chapters [X] through [Y]. Target word count: [0,000]. Includes [X] rounds of revisions per chapter.	[\$[0.00]]	[0]	[\$[0.00]]
Editing & Refinement Substantive editing, tone consistency check, and final proofreading for the entire manuscript.	[\$[0.00]]	[1]	[\$[0.00]]

Project Milestones & Delivery

â€¢ **Milestone A:** Completed [Detailed Item] - Delivered [Date]
â€¢ **Milestone B:** Pending [Detailed Item] - Expected [Date]

Subtotal: \$[0.00]
Deposit Paid: - \$[0.00]
Total Due: \$[0.00]

Payment Terms: Net [30] days. Please make checks payable to [Name] or pay via [Payment Method].

Note: Per the Ghostwriting Agreement, copyright transfer occurs only upon full receipt of final payment.