

INVOICE

Project Completion

INVOICE NUMBER

[0000]

DATE

[Month DD, YYYY]

FROM: GHOSTWRITER

[Full Name]
[Business Name]
[Email Address]
[Phone Number]

TO: CLIENT

[Client Name/Company]
[Project Title/Contract ID]
[Address]
[Email Address]

Description of Services	Word Count/Units	Rate	Amount
Final Manuscript Delivery: [Project Name]	[0,000]	[\$0.00]	[\$0.00]
Revisions & Editing (as per contract)	[Hours/Flat]	[\$0.00]	[\$0.00]

Description of Services	Word Count/Units	Rate	Amount
Less: Initial Deposit/Milestones Paid	-	-	(\$[0.00])

Final Balance Due: \$[00.00]

PAYMENT TERMS & NOTES

Payment due within [Number] days. Preferred payment method: [Bank Transfer/PayPal/Other].

Note: Upon receipt of final payment, all intellectual property rights are transferred to the Client as per the Ghostwriting Agreement dated [Date].