

[AGENCY NAME]

Invoice # [0000]
Date: [Month Day, Year]
Due Date: [Month Day, Year]

FROM [Agency Name]

[Street Address]

[City, State, Zip]

[Email Address]

BILL TO [Client Name]

[Company Name]

[Street Address]

[City, State, Zip]

DESCRIPTION	PERIOD	AMOUNT
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Monthly Marketing Retainer SEO, Social Media Management, and Content Strategy	[Month, Year]	\$0.00
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Ad Spend Management Fees 10% Management fee on platforms	[Month, Year]	\$0.00
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Subtotal \$0.00

Tax (0%) \$0.00

Total \$0.00

PAYMENT INSTRUCTIONS Please include invoice number with payment. Wire transfer or ACH details: [Bank Name] | [Account Number] | [Routing Number].

Thank you for your partnership.