

INVOICE

[Your Marketing Company Name]
[Address Line 1]
[Email / Phone]

Invoice #: [0001]
Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Company Name]
[Client Address]

PROJECT:

[Fixed Fee Marketing Campaign Name]
PO Number: [Reference]

SERVICE DESCRIPTION (FIXED FEE)	AMOUNT
[Phase 1: Marketing Strategy & Market Analysis]	\$0.00
[Phase 2: Creative Asset Development]	\$0.00
[Phase 3: Monthly Retainer / Campaign Execution]	\$0.00
Subtotal: \$0.00	
Tax (0%): \$0.00	
TOTAL DUE: \$0.00	

Payment Terms: [Net 30 Days]

Payment Instructions: [Bank Name] | [Routing #] | [Account #]

Thank you for your business.