

ADVERTISING INVOICE

INVOICE # _____

DATE _____

FROM [Agency/Service Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

BILL TO [Client Name]

[Company Name]

[Street Address]

[City, State, Zip]

Platform	Campaign Description / Objective	Period	Amount
[Facebook/Instagram]	[Campaign Name - Brand Awareness]	[MM/DD - MM/DD]	\$0.00
[LinkedIn/X]	[Campaign Name - Lead Gen]	[MM/DD - MM/DD]	\$0.00
[Management Fee]	[Monthly Setup & Optimization]	-	\$0.00

Subtotal \$0.00

Tax (0%) \$0.00

Total Due \$0.00

PAYMENT INSTRUCTIONS

Please remit payment within [X] days via [Bank Transfer/PayPal/Check].
Account Name: [Name] | Account Number: [Number] | Routing: [Number]