

TAX INVOICE

[Agency Name]
[Street Address]
[City, State, Zip]
[Tax ID / EIN]

Invoice #: [00001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO

[Client Company Name]
[Contact Name]
[Client Address]
[Client Tax ID]

PAYMENT METHOD

Bank: [Bank Name]
Account: [Number]
SWIFT/BIC: [Code]

| Description | Quantity/Leads | Rate/CPL | Amount |
|------------------------------------|----------------|----------|--------|
| Lead Generation Retainer - [Month] | 1 | \$0.00 | \$0.00 |
| Qualified Sales Leads (CPL) | 0 | \$0.00 | \$0.00 |
| Appointment Setting Fees | 0 | \$0.00 | \$0.00 |

Subtotal: \$0.00
Tax ([0] %): \$0.00

Total Amount: \$0.00

Notes: Please include invoice number in payment reference. Late payments may be subject to a [0]% interest fee per month.

Thank you for your business.