

# INVOICE

[Project Name / Campaign]

**Invoice #**

00000

**Date**

Month DD, YYYY

FROM

**[Your Name/Studio]**

[Address Line 1]

[Email Address]

[Tax ID/VAT Number]

BILL TO

**[Client Name/Company]**

[Contact Person]

[Address Line 1]

[Contact Email]

Content Description	Qty/Word Count	Rate	Amount
[Article Title / Copywriting Task Name] <small>Includes: SEO research &amp; 2 revisions</small>	1,500 words	\$0.00	\$0.00
[Social Media Campaign Management] <small>Content calendar &amp; captioning</small>	1	\$0.00	\$0.00

Subtotal \$0.00

Tax (0%) \$0.00

Total \$0.00

PAYMENT TERMS

Please remit payment within [30] days of receipt via [Bank Transfer / PayPal / Stripe].

*Thank you for the creative collaboration!*