

INVOICE

[Your Name/Studio]
[Email Address]
[Phone Number]

Invoice #: [001]

Date: [Month Day, Year]

Due Date: [Month Day, Year]

BILL TO

[Client Name]
[Company Name]
[Client Email]

PROJECT

[Campaign Name/Month]
[Social Platform(s)]

Description of Services	Qty/Hrs	Rate	Amount
[Service: e.g., Content Calendar Creation]	[0]	[\$[0.00]]	[\$[0.00]]
[Service: e.g., Copywriting - 10 Post Set]	[0]	[\$[0.00]]	[\$[0.00]]
[Service: e.g., Community Management]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax: \$[0.00]

Total Amount: \$[0.00]

PAYMENT INSTRUCTIONS

Transfer via [Method: e.g., Bank Transfer, PayPal, Stripe]
Account: [Details/Link]

Thank you for the partnership!