

INVOICE

#INV-001

Agency Name
123 Creative Street
Digital City, NY 10001

Billed To:
Client Name/Company
Client Address
Client Email

Date: October 24, 2023
Due Date: November 07, 2023

SERVICE PACKAGE	DESCRIPTION	TOTAL
Premium Social Management	Management of 3 platforms (IG, FB, LinkedIn), 5 posts/week, community engagement, and monthly analytics report.	\$0.00
Content Creation Add-on	10 High-quality Reels/TikTok videos including editing and trending audio sourcing.	\$0.00
Ad Account Management	Monthly campaign optimization, A/B testing, and ad creative management.	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Balance Due:

\$0.00

Payment Terms: Net 15 days. Please include invoice number in payment reference.
Payment Methods: Bank Transfer / PayPal / Credit Card

Thank you for your business!