

INVOICE

[Your Agency Name]
[Street Address]
[City, State, Zip]

Invoice #: [0001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Company Name]
[Contact Person]
[Client Address]
[Client Email]

CAMPAIGN DETAILS:

Platform: [e.g., Meta/TikTok/LinkedIn]
Period: [Month, Year]
Ad Account ID: [ID Number]

Service Description	Quantity/Hours	Rate	Amount
Social Media Ad Strategy & Setup	[0]	[\$[0.00]]	[\$[0.00]]
Monthly Campaign Management & Optimization	[0]	[\$[0.00]]	[\$[0.00]]
Creative Design / Copywriting	[0]	[\$[0.00]]	[\$[0.00]]
Reporting & Performance Analytics	[0]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			

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

Total Due: \$[0.00]

Payment Instructions:

Please include invoice number in payment reference.
Bank: [Bank Name] | Account: [Number] | Wire/Swift: [Code]

Thank you for your business!