

INVOICE

[Consultant Name/Agency]
[Address Line 1]
[Email Address]

Invoice #: [000]
Date: [Date]

BILL TO:
[Client Name]
[Company Name]
[Client Address / Email]
BILLING PERIOD:
[Month, Year]

Service Description	Qty / Hours	Rate	Amount
Monthly Retainer: Social Media Strategy & Management	1	[\$0.00]	[\$0.00]
Content Creation (Graphics, Photography, Copywriting)	[0]	[\$0.00]	[\$0.00]
Ad Campaign Management & Optimization	[0]	[\$0.00]	[\$0.00]
Community Management & Engagement	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Tax (0%): [\$0.00]

Total Due: \$[0.00]

Payment Terms: Due within [Number] days via [Bank Transfer/PayPal/Check]

Notes: Thank you for your partnership. Please contact [Email] for any billing inquiries.