

INVOICE

Social Media Management Services

Invoice #: _____

Date: _____

MANAGER / SENDER:

[Name/Agency]

[Address]

[Email/Phone]

INFLUENCER / CLIENT:

[Name/Handle]

[Address]

[Email]

DATE	ACTIVITY / CAMPAIGN	HOURS	RATE	TOTAL

Subtotal: \$0.00

Commission (%): \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Bank Name: _____ | Account #: _____ | PayPal/Venmo: _____

Payment due within ___ days of invoice date.