[MARKETING FIRM NAME]

[Street Address]
[City, State, Zip]
[Email/Website]

INVOICE

Number: [0000]
Date: [Date]
Due Date: [Date]

BILL TO

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

SUBSCRIPTION PERIOD

[Start Date] to [End Date]
Plan: [Tier Name]

SERVICE DESCRIPTION	FREQUENCY	RATE	AMOUNT
[Marketing Retainer/Subscription Name] - Standard Monthly Access	Monthly	$0.00	$0.00
[Additional Add-on/Service Name]	1	$0.00	$0.00

Subtotal: $0.00
Tax (0%): $0.00
Total Due: $0.00 USD

PAYMENT INSTRUCTIONS

Please make checks payable to **[Marketing Firm Name]** or pay via wire transfer to:
Bank: [Name] | Account: [Number] | Routing: [Number]

Thank you for your continued partnership.