[AGENCY NAME]

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

INVOICE

[Invoice Number]
Date: [Date]
Due Date: [Date]

BILL TO

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

CAMPAIGN PERIOD

[Start Date] to [End Date]

Description	Metric/Base	Rate/Commission	Amount
Management Fee (Retainer)	Monthly	$0.00	$0.00
Ad Spend Management ([Platform Name])	$[0.00] Spend	[0]%	$0.00
Performance Bonus (CPA/ROAS Target)	[0] Conversions	$0.00	$0.00

Description	Metric/Base	Rate/Commission	Amount
Creative Assets / Content Production	[0] Units	$0.00	$0.00

Subtotal: $0.00
Tax ([0]%): $0.00
Total Due: $0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Invoice Number in the payment reference.