

[AGENCY NAME]

INVOICE

FROM

[Agency Address]
[City, State, Zip]
[Email/Phone]

BILL TO

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

INVOICE INFO

Number: #[0000]
Date: [Month DD, YYYY]
Due Date: [Month DD, YYYY]

Subscription Plan / Service	Billing Period	Amount
[Plan Name, e.g., Growth Tier] [Brief description of core deliverables]	[MM/DD] - [MM/DD]	\$(0.00)
[Add-on Service] [e.g., Paid Ad Management]	-	\$(0.00)

Subtotal: \$(0.00)

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

Total Amount Due: \$(0.00)

Payment Instructions: [Bank Transfer / Stripe Link / PayPal]

Thank you for your partnership. Subscription will automatically renew on [Date].