

FROM

[Influencer Name/Legal Entity]
[Street Address]
[City, State, Zip]
[Email/Phone]
[Tax ID/VAT Number]

INVOICE

No: [Invoice #]
Date: [Date]
Due Date: [Date]

BILL TO

[Brand/Agency Name]
[Contact Name]
[Street Address]
[City, State, Zip]
[Campaign Reference]

PAYMENT INFO

Method: [PayPal/Wire/ACH]
Account Name: [Name]
Account Number: [Number]
Routing/SWIFT: [Code]

Description (Campaign/Product)	Total Sales/Clicks	Commission Rate	Amount
[Campaign Name - Month/Year]	[Quantity]	[% or Fixed]	[\$[0.00]

Description (Campaign/Product)	Total Sales/Clicks	Commission Rate	Amount
[Additional Bonus/Flat Fee]	-	-	[\$[0.00]]
Subtotal: \$[0.00] Tax/VAT: \$[0.00] Total Due: \$[0.00]			

Notes: Commission calculated based on verified tracking dashboard reports attached. Please include invoice number with your payment.

Thank you for the partnership.