

INVOICE

Invoice #: [0000]

Date: [MM/DD/YYYY]

[Creator Name/Studio]

[Email Address]

[Social Media Handle]

[Website/Portfolio]

BILL TO:

[Client Name / Company]

[Client Email]

[Project Reference]

PAYMENT INFO:

Method: [PayPal/Bank Transfer/Stripe]

Account: [Payment ID/Email]

Due Date: [MM/DD/YYYY]

Description	Quantity/Platform	Unit Price	Total
[Item Name: e.g., Sponsored Instagram Reel]	[1]	[\$0.00]	[\$0.00]
[Item Name: e.g., Story Set with Link]	[1]	[\$0.00]	[\$0.00]

Description	Quantity/Platform	Unit Price	Total
[Usage Rights / Licensing Fee]	[3 Months]	[\$0.00]	[\$0.00]

Subtotal: \$0.00
Tax/Fees: \$0.00
TOTAL: \$0.00

Notes & Terms:

1. Payments are non-refundable once work has commenced.
2. Content will be published only after final payment is received.
3. Please include the Invoice Number in your payment reference.