

INVOICE

[Influencer Name / Business Name]
[Email Address]
[Website/Social Handle]

No: [Invoice Number]
Date: [Date Issued]
Due: [Due Date]

BILL TO

[Brand/Client Name]
[Contact Person]
[Address Line 1]
[Address Line 2]

PAYMENT INFORMATION

Payable via: [PayPal/Bank Transfer]
Account Name: [Name]
Account Number/ID: [Details]

Campaign/Product Description	Sales/Conversions	Rate (%)	Amount
[Campaign Name / Affiliate Link Code]	[Quantity]	[Percentage]	\$0.00
[Secondary Campaign/Bonus]	[Quantity]	[Rate]	\$0.00
Subtotal \$0.00			
Tax (%) \$0.00			
Total Due \$0.00			

NOTES

Commission earned for performance period [Start Date] to [End Date]. Thank you for the partnership.