

MARKETING & DESIGN CO.

INVOICE NUMBER
#0000

DATE ISSUED
MM/DD/YYYY

FROM

Your Agency Name
Street Address
City, State, Zip
email@agency.com

BILL TO

Client Name / Company
Street Address
City, State, Zip
client@company.com

Service Description	Rate	Qty	Total
Social Media Campaign Design (Set of 10 Assets)	\$0.00	1	\$0.00
Brand Identity Refresh (Logo & Palette)	\$0.00	1	\$0.00
Marketing Consultation & Strategy	\$0.00	0	\$0.00

Subtotal \$0.00
Tax (0%) \$0.00
Amount Due \$0.00

PAYMENT INSTRUCTIONS

Please make checks payable to "Agency Name" or pay via Bank Transfer (IBAN: XXXX). Due within 30 days.