

COMMISSION INVOICE

Invoice #: [00000]

Date: [Date]

Due Date: [Date]

Agency Details:

[Agency Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

Bill To (Influencer/Client):

[Influencer Name/Entity]

[Address Line 1]

[City, State, Zip]

[Tax ID/VAT Number]

CAMPAIGN / PROJECT NAME	GROSS BOOKING AMOUNT	COMMISSION RATE (%)	AMOUNT DUE
[Campaign Description 1]	\$0.00	[0]%	\$0.00
[Campaign Description 2]	\$0.00	[0]%	\$0.00

Subtotal: \$0.00

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

Total Agency Commission: \$0.00

Payment Terms:

Please make payments via [Bank Transfer/PayPal/Wire].

Bank Name: [Name] | Account #: [Number] | Routing/SWIFT: [Code]

Thank you for your partnership.