

# INVOICE

#INV-001

**[Influencer Name/Handle]**

[Email Address]

[Phone Number]

---

**BILL TO:**

**[Brand/Agency Name]**

[Contact Person]

[Address Line 1]

[City, State, Zip]

**DATE ISSUED:**

[MM/DD/YYYY]

**DUE DATE:**

[MM/DD/YYYY]

Service Description / Deliverable	Quantity	Rate	Amount
Instagram Sponsored Post (In-feed)	0	\$0.00	\$0.00
Instagram Story Set (3-Frames with Link)	0	\$0.00	\$0.00
Reels Creation & Posting	0	\$0.00	\$0.00

---

Service Description / Deliverable	Quantity	Rate	Amount
Usage Rights (Whitelisting - 30 Days)	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

**Total Amount Due: \$0.00**

---

#### PAYMENT INSTRUCTIONS

PayPal: [Username/Email]

Bank Transfer: [Account Name] | [Account Number] | [Routing/SWIFT]

Venmo: @[Username]

*Terms: Net 30. Thank you for the collaboration!*