

INVOICE

[Your Name/Agency Name]
[Email Address]
[Website/Handle]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name/Company]
[Contact Person]
[Address/Email]

PROJECT REFERENCE:

[Campaign Name/Month]

PLATFORM & SERVICE	QTY/DELIVERABLES	RATE	AMOUNT
INSTAGRAM [Post Type / Reel / Story]	[0]	\$0.00	\$0.00
TIKTOK [Video / Content Series]	[0]	\$0.00	\$0.00
YOUTUBE [Integration / Dedicated]	[0]	\$0.00	\$0.00

PLATFORM & SERVICE

QTY/DELIVERABLES

RATE

AMOUNT

MISC [Usage Rights / Management Fee]

[1]

\$0.00

\$0.00

Subtotal: \$0.00

Tax / Fees: \$0.00

Total Due: \$0.00

Payment Method: [PayPal / Wire Transfer / Stripe]

Account Details: [Payment Link or Details]

Thank you for the collaboration!