

[Creator/Studio Name]

INVOICE NUMBER
#001

BILL FROM

[Name/Legal Entity]
[Address Line 1]
[Email/Tax ID]

BILL TO

[Brand/Client Name]
[Campaign Name/Contact]
[Address]

DATE ISSUED

[Date]

PAYMENT DUE

[Date / Net 30]

DELIVERABLE / DESCRIPTION	QTY	RATE	AMOUNT
[Ex: Sponsored YouTube Integration - 60s Mid-roll]	1	\$0.00	\$0.00
[Ex: Usage Rights - Digital/Social 6 Months]	1	\$0.00	\$0.00
[Ex: 3x Instagram Stories with Link Stickers]	1	\$0.00	\$0.00

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

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number] | PayPal: [Email]

Thank you for the partnership.