

INVOICE

INVOICE # [0001]
DATE [Month Day, Year]

FROM: AGENCY/MANAGER [Your Name/Agency Name]

[Address Line 1]

[Email Address]

[Tax ID/VAT Number]

BILL TO: CLIENT/INFLUENCER [Client Name]

[Campaign Name/Social Handle]

[Address Line 1]

[Email Address]

Description of Services	Rate/Type	Amount
[Monthly Retainer / Campaign Management Fee]	[Flat Fee]	\$0.00
[Commission on Brand Deal: Campaign Name]	[20%]	\$0.00
[Additional Services: Content Strategy/Admin]	[Hourly]	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

PAYMENT INSTRUCTIONS Bank: [Bank Name] | Account: [Number] | Routing: [Number] | PayPal: [Email]
Please pay within [15] days of receipt. Thank you for your partnership.