

INVOICE

[Creator Name/Handle]

[Email Address]

[Phone Number]

[Address Line 1]

INVOICE #

[001]

DATE

[Month DD, YYYY]

BILL TO:

[Brand/Agency Name]

[Contact Person]

[Email Address]

[Address Line 1]

CAMPAIGN NAME:

[Campaign Name/Season]

Deliverable Description	Quantity	Rate	Amount
Instagram Feed Post (Static/Carousel)	[0]	[\$[0.00]]	[\$[0.00]]
Instagram Reel (up to 60s)	[0]	[\$[0.00]]	[\$[0.00]]
Instagram Stories (Set of 3 with Links)	[0]	[\$[0.00]]	[\$[0.00]]

Deliverable Description	Quantity	Rate	Amount
Usage Rights / Whitelisting (Optional)	[0]	[\$[0.00]	[\$[0.00]

Subtotal: \$[0.00]

Tax ([0]%) \$[0.00]

Total Due: \$[0.00]

PAYMENT INFORMATION:

Bank Name: [Bank Name]
Account Name: [Name]
Account Number / IBAN: [Number]
Routing / SWIFT: [Code]
PayPal/Venmo: [ID]

Terms: Payment due within [30] days of invoice date.