

INVOICE

#INV-001

ISSUED DATE [Date]

FROM: WRITER [Your Name/Studio]

[Email Address]

[Phone Number]

[Address]

BILL TO: CLIENT [Client Name/Company]

[Contact Person]

[Address]

PROJECT DESCRIPTION	RATE/WORD	QUANTITY	AMOUNT
[Creative Service Name - e.g., Manuscript Ghostwriting]	[\$[0.00]]	[0,000]	[\$[0.00]]
[Revision/Editing Fees]	[\$[0.00]]	[0]	[\$[0.00]]
Subtotal: \$[0.00]			
Tax (0%): \$[0.00]			
Total Due: \$[0.00]			

PAYMENT TERMS

Payable via [Bank Transfer/PayPal/Other] within [14] days of receipt.

Thank you for the opportunity to contribute to your story.