

# INVOICE

Invoice #  
Date

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Contributor (Payable To)  
Tax ID / SSN  
Bill To (Magazine/Publisher)  
Editor / Contact

ARTICLE TITLE / DESCRIPTION	ISSUE DATE	RATE/WORD COUNT	AMOUNT
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Subtotal \$ \_\_\_\_\_  
Expenses \$ \_\_\_\_\_  
Total Due \$ \_\_\_\_\_

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Payment Instructions / Wire Details