

INVOICE

[Your Name / Studio Name]  
[Email Address]  
[Phone Number]

Invoice #: [000]  
Date: [Date]  
Due Date: [Date]

BILL TO

[Client Name]  
[Company Name]  
[Client Address]  
[Client Email]

PROJECT DETAILS

Project: [Project Name/Campaign]  
PO Number: [Reference #]

| Description of Copywriting Services                            | Rate Type     | Qty/Hrs | Amount |
|----------------------------------------------------------------|---------------|---------|--------|
| [Item Name: e.g., Landing Page Copy, Email Series, Blog Posts] | [Flat/Hourly] | [0]     | \$0.00 |
| [Item Name: e.g., Content Strategy, SEO Keyword Research]      | [Flat/Hourly] | [0]     | \$0.00 |

| Description of Copywriting Services | Rate Type | Qty/Hrs | Amount |
|-------------------------------------|-----------|---------|--------|
|-------------------------------------|-----------|---------|--------|

|                                              |          |     |        |
|----------------------------------------------|----------|-----|--------|
| [Item Name: e.g., Revisions / Excess Rounds] | [Hourly] | [0] | \$0.00 |
|----------------------------------------------|----------|-----|--------|

Subtotal \$0.00  
Tax ([0]%) \$0.00  
Total Due \$0.00

PAYMENT INSTRUCTIONS

Please include invoice number with payment. Accepted methods: [Bank Transfer, PayPal, Stripe].

TERMS

Full payment is expected within [15/30] days. Late fees of [0]% apply after the due date.