

INVOICE

[Business Name / Creator Name]
[Address Line 1]
[Email Address]

Invoice #: [001]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name / Company]
[Client Address]
[Client Contact Email]

PROJECT

[Campaign Name/Month]
Social Media Management & Content Production

Service Description	Qty/Hrs	Rate	Amount
Content Creation Short-form video editing, graphics, and photography	[0]	[\$[0.00]]	[\$[0.00]]
Social Management Posting, engagement, and community management	[0]	[\$[0.00]]	[\$[0.00]]
Copywriting & Strategy Captions, hashtags, and monthly content calendar	[0]	[\$[0.00]]	[\$[0.00]]

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

PAYMENT INSTRUCTIONS

Please send payment via [Bank Transfer/PayPal/Stripe] to [Payment Details/Email].
Thank you for your business!