

INVOICE

[Your Company Name]
[Address Line 1]
[Email/Phone]

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

Bill To:

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

Campaign Reference:

[Campaign Name/ID]
Platform: [e.g., Meta, LinkedIn, Google]

DESCRIPTION OF SERVICES	PERIOD	AMOUNT
Social Media Ad Account Management Fee	[Month, Year]	\$0.00
Campaign Strategy & Setup	-	\$0.00
Performance Reporting & Analytics	-	\$0.00
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Subtotal: \$0.00		
Tax: \$0.00		
Total Due: \$0.00		

Payment Instructions:

Bank: [Bank Name] | Account: [Number] | Routing: [Number]

Note: Ad spend is billed directly by the platform and is not included in this management fee.