[STUDIO NAME]

INVOICE #001
DATE: [00/00/00]

FROM

[Your Name/Agency]
[Street Address]
[Email/Phone]

BILL TO

[Client Name]
[Company Name]
[Billing Email]

SERVICE DESCRIPTION	QTY/PERIOD	AMOUNT
Monthly Social Media Management Retainer Content Strategy, Scheduling, & Engagement	[Month, Year]	$0.00
Creative Content Production Custom Graphics, Short-form Video, & Copywriting	[Month, Year]	$0.00
Community Management & Reporting Daily Inbox Monitoring & Analytics Report	[Month, Year]	$0.00

TOTAL DUE: $0.00

Payment Terms: Net [15/30]
Bank Details: [Bank Name] | [Account Number] | [Routing Number]
Note: Thank you for your creative partnership.