INVOICE

[Marketing Agency Name]
[Address Line 1]
[Email/Phone]

PAYMENT OVERDUE

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Bill To:

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

Project Reference:

[Campaign Name / PO Number]

Service Description	Quantity/Hours	Rate	Amount
Social Media Management - [Month]	[0]	$[0.00]	$[0.00]
Content Creation & Copywriting	[0]	$[0.00]	$[0.00]
Ad Campaign Optimization (PPC)	[0]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax (0%): $[0.00]
Late Fee: $[0.00]

Total Due: $[0.00]

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

Please note: This invoice is currently unpaid. Prompt payment is appreciated to avoid further service disruption.