

INVOICE

[Agency Name]
[Address Line 1]
[City, State, Zip]

OVERDUE

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:
[Client Name]
[Client Company]
[Client Email]

Description	Platform	Spend/Rate	Amount
PPC Management Fee - [Month]	Google Ads	Flat Fee	\$0.00
Campaign Optimization & Reporting	Meta Ads	[00] Hours	\$0.00
Ad Spend Reimbursement (if applicable)	Various	% of Spend	\$0.00
Subtotal:	\$0.00		
Late Fee:	\$0.00		
Total Due:	\$0.00		

Payment Instructions:
Please remit payment via [Bank Transfer/Credit Card/PayPal].
Account Name: [Name]
Account Number: [Number]

Note: A late interest rate of [X%] per month applies to all balances past due.