

INVOICE

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

Invoice Number: #000
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

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

PROJECT / CAMPAIGN:

[Campaign Name/Reference]

SERVICE DESCRIPTION	INFLUENCER / PLATFORM	QTY/UNITS	RATE	TOTAL
Sponsored Post / Content Creation	[Handle/Name]	1	\$0.00	\$0.00
Agency Management Fee (%)	-	1	\$0.00	\$0.00
Usage Rights / Licensing	[Platform]	[Months]	\$0.00	\$0.00
Subtotal: \$0.00				

Tax: \$0.00

Amount Due: \$0.00

PAYMENT INSTRUCTIONS:

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Invoice # in payment reference.

Thank you for your partnership!