

INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]

BILL TO

[Client Name]
[Client Address]
[Attention: Name/Dept]

SERVICE PERIOD

[Start Date] - [End Date]

Description	Metric (Impressions/Hours)	Rate/CPM	Amount
Programmatic Media Spend (DSP Pass-through)	[0,000,000]	[\$0.00]	[\$0.00]
Campaign Management & Optimization Fee	[0] % of Spend	[0]%	[\$0.00]
Data Usage & Verification Fees (3rd Party)	-	-	[\$0.00]

Description	Metric (Impressions/Hours)	Rate/CPM	Amount
Platform Tech Fee (SaaS/Seat)	1	[\$0.00]	[\$0.00]
Subtotal \$0.00			
Tax (0%) \$0.00			
Total Due \$0.00			

Payment Instructions:
Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]
Payment terms: Net [30] days.