

INVOICE

[Your Agency Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [00001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

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

CAMPAIGN OVERVIEW:

Project: [Campaign Name]
Platform: [Meta / TikTok / LinkedIn / Google]
Period: [Start Date] - [End Date]

Description	Quantity/Rate	Amount
Ad Spend Management Optimization and monitoring of daily budgets.	[15]% of Spend	\$0.00
Creative Production Graphic design and video editing for social assets.	[X] Assets	\$0.00
Copywriting & Setup A/B testing headlines and technical pixel setup.	Flat Fee	\$0.00

Description	Quantity/Rate	Amount
-------------	---------------	--------

Direct Ad Spend Reimbursable Direct cost of media placement (Gross).	[Budget]	\$0.00
--	----------	--------

Subtotal: \$0.00
Tax ([0] %): \$0.00
Total Due: \$0.00

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

Thank you for your business!