

INVOICE

[Invoice Number]

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

BILL TO:
[Client Company Name]
[Client Contact Name]
[Client Address]

Date: [MM/DD/YYYY]
Billing Period: [Month, Year]
Due Date: [MM/DD/YYYY]

Description (Platform/Campaign)	Ad Spend	Management Fee	Total
Meta Ads (Facebook/Instagram)	\$0.00	\$0.00	\$0.00
TikTok Ads	\$0.00	\$0.00	\$0.00
LinkedIn Ads	\$0.00	\$0.00	\$0.00
Creative Assets/Production	-	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00

Total Amount Due: \$0.00

Payment Instructions:

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

Notes: Please include Invoice Number in payment reference.