

CREATIVE SERVICES

[Partnership/Agency Name]

[Business Address]

[Email / Website]

INVOICE NUMBER

#0000

DATE ISSUED

DD/MM/YYYY

CLIENT / PARTNER

[Client Name]

[Company Name]

[Billing Address]

PROJECT REFERENCE

[Project Title / Campaign Name]

DUE DATE

DD/MM/YYYY

DESCRIPTION OF SERVICES	QUANTITY/HOURS	RATE	AMOUNT
<i>[Service Name / Description]</i>	<i>0.00</i>	<i>0.00</i>	<i>\$0.00</i>
<i>[Service Name / Description]</i>	<i>0.00</i>	<i>0.00</i>	<i>\$0.00</i>
<i>[Reimbursable Expenses]</i>	<i>1</i>	<i>0.00</i>	<i>\$0.00</i>
<hr/>			
Subtotal	<i>\$0.00</i>		
Tax (%)	<i>\$0.00</i>		
Total Due	<i>\$0.00</i>		

PAYMENT INSTRUCTIONS

[Bank Name / Account Number / Transfer Details]

Thank you for the creative partnership.