

INVOICE

[Creator Name/Business Name]
[Tax ID / VAT Number]
[Email Address]

Invoice #: [001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Agency Name]
[Contact Person]
[Agency Address]
[City, State, Zip]

CAMPAIGN / PROJECT:

[Brand Name - Campaign Name]
PO Number: [00000]
Payment Terms: [Net 30]

Deliverable / Service Description	Qty	Rate	Amount
[e.g., Sponsored Instagram Reel + 3 Stories]	[1]	[\$0.00]	[\$0.00]
[e.g., Usage Rights - 6 Months Digital]	[1]	[\$0.00]	[\$0.00]
[e.g., Production/Travel Expenses]	[-]	[\$0.00]	[\$0.00]

Subtotal: \$0.00
Tax (if applicable): \$0.00
Total Due: \$0.00

PAYMENT INFORMATION:

Bank Name: [Name]

Account Name: [Name]

Account Number / IBAN: [Number]

Routing / SWIFT: [Code]

PayPal / Venmo: [Username]

Thank you for the partnership!