

[CREATOR NAME / STUDIO]

INVOICE NUMBER

#001

FROM **[Full Name]**

[Email Address]

[Physical Address/Tax ID]

BILL TO **[Brand/Agency Name]**

[Campaign Manager Name]

[Billing Address]

CAMPAIGN NAME [Project Title/Season]

ISSUE DATE [Date]

Deliverable Description	Platform	Quantity	Rate	Amount
[Integrated Video Segment / Reel]	[Instagram / TikTok]	1	\$0.00	\$0.00
[Static Post / Carousel]	[Instagram]	1	\$0.00	\$0.00
[Usage Rights / Whitelisting]	[Paid Ads]	[Duration]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Balance Due: \$0.00

PAYMENT TERMS & INSTRUCTIONS

Payment due within [30] days of invoice date via [PayPal/Bank Transfer].

Account Holder: [Name] | Account #: [Number] | Routing: [Number]