



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# INVOICE

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_  
PO Number: \_\_\_\_\_

**ADVERTISER / CLIENT**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**AGENCY / PUBLISHER**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Campaign: _____	Flight Dates: _____
Brand/Product: _____	Target Market: _____

CAMPAIGN ITEM / PLATFORM	PRICING MODEL	QUANTITY / UNITS	UNIT RATE	TOTAL AMOUNT
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Subtotal: \_\_\_\_\_

Agency Commission: \_\_\_\_\_

Tax: \_\_\_\_\_

**Total Due:** \_\_\_\_\_

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**PAYMENT TERMS & INSTRUCTIONS**

Bank Transfer Details:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Terms & Conditions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_