



INVOICE

Invoice No. _____

Date _____

Due Date _____

SERVICE PROVIDER

BILL TO

SERVICE DESCRIPTION	QTY	RATE	AMOUNT
Social Media Management Retainer			
Content Creation & Graphic Design			
Community Management & Engagement			

Subtotal _____

Tax / VAT _____

Total Due

PAYMENT METHOD

Bank Name:

Account No:

Routing/BIC:
