

INVOICE

INVOICE NO.

DATE

DUE DATE

PO / IO NUMBER

ADVERTISER / CLIENT

BILLING AGENCY (IF APPLICABLE)

CAMPAIGN INFORMATION

CAMPAIGN NAME	FLIGHT START DATE
BRAND / PRODUCT	FLIGHT END DATE

AD PLACEMENT SUMMARY

AD UNIT / PLACEMENT DESCRIPTION	MEDIUM / PLATFORM	IMPRESSIONS / QTY	UNIT	RATE	AMOUNT
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Gross Subtotal

Agency Commission (%)

Tax / VAT

Total Due

PAYMENT TERMS & INSTRUCTIONS

Authorized Representative (Agency/Client)

Date:

Authorized Signatory (Media Provider)

Date: