
INVOICE

INVOICE NO: DATE: DUE DATE: PO NUMBER:

BILL TO

CAMPAIGN DETAILS

CAMPAIGN: CHANNEL/MEDIUM: FLIGHT START: FLIGHT
END:

DESCRIPTION (SERVICE / AD PLACEMENT / CREATIVE)	METRIC (CPM/CPC/FLAT)	QTY / UNITS	UNIT RATE	AMOUNT
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PAYMENT TERMS & INSTRUCTIONS

Subtotal _____
Agency Fee / Markup _____
Tax / VAT _____

Total Due

Thank you for your business.