

# INVOICE

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Invoice No. ....  
Date .....  
Due Date .....

**INVOICE TO**

**PROJECT / CAMPAIGN**

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.....  
PO Number: .....

DESCRIPTION OF MARKETING SERVICES	HOURS / QTY	RATE	AMOUNT
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.....	.....	.....	.....
.....	.....	.....	.....
.....	.....	.....	.....
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.....	.....	.....	.....
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**Subtotal** .....  
**Tax / VAT** .....  
**Total Due** .....

**Payment Terms & Instructions**

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