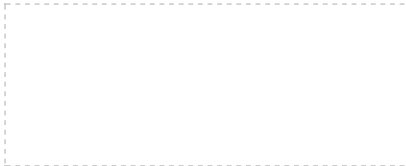


ADVERTISING INVOICE



INVOICE NO: _____
DATE: _____
DUE DATE: _____

ADVERTISER / BILL TO

CAMPAIGN INFORMATION

Campaign Name: _____
Product / Brand: _____
Estimate / PO No: _____

ADVERTISING SCHEDULE & CHARGES

MEDIA TYPE	DESCRIPTION / STATION / PUBLICATION	SCHEDULE / RUN DATES	SIZE / QTY	GROSS RATE	TOTAL AMOUNT
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Gross Subtotal: _____
Agency Commission / Discount (%): _____
Tax / VAT: _____
Total Amount Due: _____

PAYMENT TERMS & INSTRUCTIONS

AUTHORIZED AGENCY SIGNATURE

ADVERTISER ACCEPTANCE / APPROVAL

