

# SOCIAL MEDIA MARKETING INVOICE

## DETAILS

DATE: \_\_\_\_\_  
 INVOICE NO. \_\_\_\_\_  
 TERMS: \_\_\_\_\_  
 CUSTOMER ID: \_\_\_\_\_

## FROM

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

## BILL TO

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

DESCRIPTION	HOURS	RATE (\$/HR)	AMOUNT (\$)
<b>NOTES:</b> _____ _____ _____		SUBTOTAL	
		DISCOUNT	
		TAX / VAT	
		TOTAL	

THANK YOU

