

# Paid Social Campaign Services Invoice

**From:**

Social Media Agency, LLC  
123 Marketing Drive  
Big City, State 12345  
contact@agency.com

**To:**

Client Company  
456 Business Road  
Clienttown, State 67890  
client@email.com

Invoice Number:

Date:

Description	Amount
Paid Social Campaign Setup	
Monthly Campaign Management	
Ad Creative Design	

**Total Due:**

**Payment Terms:** Payment is due within 30 days of invoice date.

**Payment Method:** Bank Transfer / Credit Card

Thank you for your business!