

Brand Promotion Invoice

Invoice Number: Date:

Billed To:

Contact:

Brand/Company:

Description	Quantity	Rate	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal:	<input type="text"/>		
Tax (%):	<input type="text"/>		
Total Amount:	<input type="text"/>		

Payment Instructions:

Authorized Signature: