

Broadcast Advertising Services Invoice

Agency Name
123 Broadcast Ave, City, State ZIP
Email: info@agency.com | Phone: (123) 456-7890

Billed To:

Client Name
Company Name
Address Line 1
Address Line 2
Email: client@email.com

Invoice #: INV-0001
Date: 2024-06-22
Due Date: 2024-07-06

Description	Air Date(s)	Spots	Rate per Spot	Amount
Radio Commercial - 30s	2024-06-01 to 2024-06-07	10	\$100	\$1,000
TV Commercial - 60s	2024-06-08 to 2024-06-10	3	\$500	\$1,500

Subtotal: \$2,500
Tax (10%): \$250
Total Due: \$2,750

Notes:

Thank you for your business. Please make payment by the due date.
Bank Transfer: ACCT #123456789, Bank Name Example Bank