

Invoice

From:

Social Media Agency Inc.
123 Market Street
New York, NY 10001
Email: info@agency.com

To:

Client Company LLC
456 Client Avenue
Los Angeles, CA 90017
Email: client@email.com

Invoice #: 0042101**Date:** June 21, 2024**Due Date:** July 5, 2024

Description	Quantity	Unit Price	Amount
Social Media Campaign Strategy & Planning	1	\$500.00	\$500.00
Content Creation (Posts & Graphics)	10	\$40.00	\$400.00
Ad Spend Management	1	\$200.00	\$200.00
Reporting & Analytics	1	\$100.00	\$100.00
		Total	\$1,200.00

Payment Instructions:

Please make payment via bank transfer to Account #123456789 at NY Bank.
For questions, contact us at info@agency.com.