

# 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.