

Jane Doe
Social Media Management

INVOICE

0028

Date: 2024-06-18

Bill To:

Acme Company
123 Business Ave
City, State ZIP

From:

Jane Doe
hello@email.com
+123 555 6789

Due Date:

2024-07-02

Payment Terms:

Net 14

Description	Hours	Rate	Amount
Social Media Content Creation	10	\$40	\$400
Posting/Scheduling	5	\$40	\$200
Monthly Performance Report	3	\$40	\$120
Total			\$720

Payment Method: Bank Transfer, PayPal, or Wise

Please make payment within 14 days of the invoice date.

Thank you for your business!