

# INVOICE

[Agency/Consultant Name]  
[Address Line 1]  
[Email/Website]

**Invoice #:** [000]  
**Date:** [Date]  
**Due Date:** [Date]

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## BILL TO:

[Client Name]  
[E-commerce Brand Name]  
[Client Address]  
[Client Email]

## PAYMENT INFO:

Bank: [Name]  
Account: [Number]  
SWIFT/BIC: [Code]

SERVICE DESCRIPTION	QUANTITY	RATE	AMOUNT
<b>Email Deliverability &amp; Technical Audit</b> DNS records (SPF, DKIM, DMARC), sender reputation, and blacklist check.	1	[0.00]	[0.00]
<b>Automated Flow Review</b> Analysis of Welcome, Abandoned Cart, Post-Purchase, and Winback sequences.	1	[0.00]	[0.00]

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SERVICE DESCRIPTION	QUANTITY	RATE	AMOUNT
<b>Segmentation &amp; List Health Strategy</b> Engagement tiering, sunset policy, and sign-up form optimization.	1	[0.00]	[0.00]
<b>Campaign Content &amp; Creative Audit</b> Copywriting, design, mobile responsiveness, and CTA performance review.	1	[0.00]	[0.00]

Subtotal: [0.00]

Tax ([0]%): [0.00]

**Total Balance Due: [0.00] [Currency]**

**Notes:** Audit findings will be delivered as a PDF report within [X] business days of payment confirmation. Thank you for your business.