

INVOICE

Technical SEO Services

[Agency/Consultant Name]
[Address Line 1]
[Email / Tax ID]

BILL TO:
[Client Name]
[Project Name/Domain]
[Client Contact Email]

Invoice #: [0000]

Date: [Month Day, Year]

Due Date: [Month Day, Year]

TECHNICAL IMPLEMENTATION TASK	HOURS/QTY	RATE	SUBTOTAL
Site Speed & Core Web Vitals Optimization LCP, CLS reduction, image compression, script deferral	[0.0]	[\$[0.00]]	[\$[0.00]]
Schema Markup & Structured Data JSON-LD implementation for Organization, Product, FAQ	[0.0]	[\$[0.00]]	[\$[0.00]]
Crawlability & Indexing Fixes Robots.txt, XML Sitemap, 404/301 Redirect Mapping	[0.0]	[\$[0.00]]	[\$[0.00]]

TECHNICAL IMPLEMENTATION TASK	HOURS/QTY	RATE	SUBTOTAL
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Internal Link Architecture Update Silo structure implementation and anchor text audit	[0.0]	[\$[0.00]]	[\$[0.00]]
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Subtotal: \$[0.00]
Tax ([0] %): \$[0.00]
Total Amount: \$[0.00]

Payment Instructions: [Bank Name / Account Details / PayPal Link]

Notes: All technical changes have been documented in the project log and verified via Google Search Console.