

INVOICE

Invoice #: [001]
Date: [Date]

[Agency/Name]
[Street Address]
[Email/Website]

BILL TO:

[Client Name]
[Company Name]
[Client Email]

PROJECT:

[Campaign Name/Month]
Target Site: [URL]

LINK PLACEMENT / SERVICE	DR/DA	TYPE	QUANTITY	UNIT PRICE	TOTAL
Guest Post: [Niche/Site Name]	DR [00]	Dofollow	[0]	\$0.00	\$0.00
Niche Edit: [Target Page]	DR [00]	Dofollow	[0]	\$0.00	\$0.00
SEO Management / Strategy Fee	-	Service	1	\$0.00	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Total Due: \$0.00

Notes:

- Please include invoice number in payment reference.

- Payment due within [15] days.
- Payment via: [PayPal / Bank Wire / Stripe]