

INVOICE

[Agency Name]
[Contact Email]

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

BILL TO:

[Client Company Name]
[Client Address]
[Client Contact Name]

SERVICE PERIOD:

[Start Date] - [End Date]

SEO Service Description	Amount
Monthly SEO Retainer (On-Page & Technical Optimization)	\$0.00
Content Creation & Strategy ([X] Articles/Landing Pages)	\$0.00
Link Building & Authority Management	\$0.00
Monthly Performance Reporting & Consulting	\$0.00
Subtotal: \$0.00	
Tax: \$0.00	
Total: \$0.00	

PAYMENT INSTRUCTIONS

Bank Name: [Name] | Account: [Number] | Routing: [Number]

Thank you for your business.