

# INVOICE

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

INVOICE # [000]  
DATE [YYYY-MM-DD]  
DUE DATE [YYYY-MM-DD]

**BILL TO: [Client Name/Company]**  
[Client Address]  
[Client Contact Email]  
**PROJECT: Technical SEO Audit**  
Domain: [example.com]

Audit Scope / Deliverable	Quantity	Rate	Amount
Crawl Analysis & Site Architecture Review	[1]	[\$0.00]	[\$0.00]
Core Web Vitals & Performance Optimization Report	[1]	[\$0.00]	[\$0.00]
Indexability & Schema Markup Audit	[1]	[\$0.00]	[\$0.00]
Technical Implementation Consultation (Hours)	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Tax: [\$0.00]

**Total Due: [\$0.00]**

PAYMENT INSTRUCTIONS

Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]  
Please include Invoice # in payment reference.