

INVOICE

[Invoice Number]

[Agency Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

Bill To:

[Client Name]

[Client Company]

[Client Address]

Date: [Date]

Due Date: [Due Date]

SEO Service Description	Qty/Hrs	Rate	Amount
Monthly SEO Retainer: [Month]	1	\$0.00	\$0.00
Technical SEO Audit & Implementation	-	\$0.00	\$0.00
Content Strategy & On-Page Optimization	-	\$0.00	\$0.00
Backlink Profile Management	-	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Payment Instructions:

Please make checks payable to [Agency Name] or pay via [Bank/Transfer Method].

Terms: Net [30] days. Thank you for your business.