

INVOICE

SEO Services Agreement

Invoice #: [0000]

Date: [Month Day, Year]

Due Date: [Month Day, Year]

PROVIDER:

[Agency/Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

CLIENT:

[Client Name/Company]
[Address Line 1]
[City, State, Zip]
[Contact Person]

SERVICE DESCRIPTION	QUANTITY	RATE	AMOUNT
On-Page Optimization Keyword mapping, meta tags, and content updates for [URL]	[Qty]	\$0.00	\$0.00
Technical SEO Audit & Fixes Site speed optimization and crawl error resolution	[Qty]	\$0.00	\$0.00

SERVICE DESCRIPTION	QUANTITY	RATE	AMOUNT
Content Marketing / Link Building Creation and placement of [X] high-authority backlinks	[Qty]	\$0.00	\$0.00
Monthly Strategy & Reporting Performance analysis and monthly review meeting	[Qty]	\$0.00	\$0.00

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

Payment Terms: Payable via [ACH / Wire / Credit Card / PayPal]

Notes: All services are rendered according to the terms specified in the signed SEO Services Agreement. Late payments may be subject to a [0]% monthly fee.