

[AGENCY NAME]

[Street Address]
[City, State, Zip]
[Email/Website]

INVOICE

[Invoice Number]
Date: [Date]
Due Date: [Due Date]

BILL TO:

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

SUBSCRIPTION PERIOD:

[Start Date] - [End Date]

SERVICE DESCRIPTION	QUANTITY	RATE	AMOUNT
[Tier Name] Monthly Retainer SEO, PPC Management, & Content Strategy	1	\$0.00	\$0.00
Add-on: [Extra Service] Social Media Management	1	\$0.00	\$0.00

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

Total Amount: \$0.00

Payment Instructions:

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

Please include Invoice Number in payment reference.

Thank you for your business.