

INVOICE

#INV-000

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

BILL TO:

[Client E-commerce Store Name]
[Attn: Contact Person]
[Client Address]
[Tax ID/VAT if applicable]

Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
Project: [Q3 SEO Strategy]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
Technical SEO Audit & Schema Markup Implementation	[0]	[\$[0.00]]	[\$[0.00]]
E-commerce Keyword Research & Category Optimization	[0]	[\$[0.00]]	[\$[0.00]]
Product Page UX & Metadata Refinement	[0]	[\$[0.00]]	[\$[0.00]]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
Backlink Acquisition & Content Marketing Monthly Retainer	[0]	[\$0.00]	[\$0.00]

Subtotal: \$[0.00]

Tax (0%): \$[0.00]

Total Amount Due: \$[0.00]

Payment Instructions:

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

PayPal: [Email Address]

Thank you for your business. Terms: Payment due within 15 days.