

.....
.....
.....

INVOICE

Invoice No:

Date:

Due Date:

SEO SERVICE PROVIDER
.....
.....
.....
.....

BILL TO CLIENT
.....
.....
.....
.....

SEO SERVICE / DELIVERABLE DESCRIPTION	HOURS / QTY	RATE	LINE TOTAL
.....
.....
.....
.....
.....
.....
.....

PAYMENT TERMS & INSTRUCTIONS

Please send payments to the following bank account details:

.....
.....
.....

Subtotal:

Tax / VAT:

Total Due:

.....
Thank you for your business.

