

INVOICE

Rand Fishkin

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(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date:	02/20/2025
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Balance Due:	\$1265
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Services	QTY	Price	Total
Comprehensive analysis of relevant keywords for SEO optimization.	1	\$150	\$150
Optimization of meta tags, headers, and content structure.	1	\$200	\$200
Evaluation of website technical elements affecting search rankings.	1	\$250	\$250
Development of a plan to acquire high-quality backlinks.	1	\$300	\$300
Creation of SEO-friendly content tailored for target audience.	1	\$350	\$350

Subtotal:	\$1250
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Tax:	\$15
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Total:	\$1265
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Rand Fishkin 123 Main Street, Anytown, CA 90001

Zelle: Rand Fishkin (XXX)-555-XXXX/rand.fishkin@domain.com

Venmo: @Rand-Fishkin

Thank you for your business.