

Productized Service Invoice

Invoice #: PS12345
Date: 2024-06-15
Due Date: 2024-07-01
Status: Unpaid

From

Acme Agency Ltd.
112 Agency Lane
New York, NY 10001
United States
Email: hello@acmeagency.com

Bill To

Jane Doe
78 Client Avenue
Boston, MA 02120
United States
Email: jane.doe@email.com

Service Details

Productized Service	Description	Qty	Unit Price	Amount
SEO Audit & Report	Comprehensive audit of website SEO with actionable report	1	\$500	\$500
Monthly Content Package	4 blog posts, keyword research, optimization	1	\$700	\$700
			Subtotal	\$1,200
			Tax (0%)	\$0
			Total	\$1,200

Payment Instructions:

Bank Transfer: Acme Agency Ltd., Bank of the World, Account #123456789, SWIFT: ABCDUS33
PayPal: payments@acmeagency.com

Important Notes

- Productized service invoices typically reflect fixed-scope, fixed-fee offerings.
- These invoices do not accommodate hourly or variable billing.
- Scope, deliverables, and timelines are defined in advance to minimize ambiguity.
- Ensure client understands what is included/excluded in each service product.
- Payment is usually due up front or on delivery, as specified above.