

# 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
<strong>Subtotal</strong>				\$1,200
<strong>Tax (0%)</strong>				\$0
<strong>Total</strong>				<strong>\$1,200</strong>

## 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.