

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com

**To:**

Nadia Junaid

USA

<http://jerseysuppliersllc.com>

info@jerseysuppliersllc.com

Invoice Number Invoice-055588

Invoice Date August 20, 2025

**Total Due Rs.35,000.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Jersey Suppliers LLC Website SEO - On Page + Off Page SEO - Approximately 150 backlinks per month - 02 Blog articles - Google Indexing - Complete and detailed SEO report at the end of the month	Rs.35,000.00	0.00%	Rs.35,000.00

Sub Total Rs.35,000.00

Tax Rs.0.00

**Total Due Rs.35,000.00**Please read our [Terms of Services](#) for better business relations.