

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, 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.