

INVOICE

Consulting Services Invoice

Your Consulting Firm

101 Advisor Way, City
Email: billing@consultingfirm.com
Phone: +1 234 567 890
Tax ID: 12-3456789

IN – A33-4.4*

2-0 20 – 24

Bill To: Client Name

Client Company: Client Company Ltd.
Address: 20 Client Road, City
Contact Email: client@gmail.com

Project Reference: PRJ-CONS-007

Invoice #: CONS-2024-0077

Invoice Date: November 20, 2024

Due Date: December 20, 2024

Payment Terms: Net 30

Description

Hours		Rate	Amount
Business Strategy Consulting	16 hrs	\$150.00	\$2,400.00
Market Research	8 hrs	\$120.00	\$960.00
Financial Modeling	8 hrs	\$120.00	\$960.00
Financial Modeling	10 hrs	\$140.00	\$1,400.00
Presentation Preparation	6 hrs	\$140.00	\$660.00
Subtotal	6 hrs	\$110.00	\$660.00
Subtotal			\$5,420.00
Sales Tax			\$ 433.60
Total Amount Due			\$433.60

Payment Details

\$5,853.60

Bank Name: Trust Bank

Account Name: Your Consulting Firm

Routing Number: 987654321

Account Number: 1234567890

Note: Please include invoice number in payment reference

Terms

- 1. Fees are based on agreed hourly rates.
- 2. Expenses are reimbarsable as per project agreement.
- 3. Thank you for your collaboration.

Authorized Signature: _____

Date: _____