

Consulting Invoice

Issued:

Invoice# 0001

BILL TO

FROM

PAYMENT

Due:

DESCRIPTION	QTY	RATE	AMOUNT
Consulting hours	12	\$150.00	\$1,800.00
Strategy sessions and analysis			
Monthly retainer	1	\$2,000.00	\$2,000.00
Up to 10 hours of advisory			
Workshop	1	\$1,800.00	\$1,800.00
Half-day on-site workshop			
Travel expenses	1	\$320.00	\$320.00
Billed at cost, receipts attached			

TOTAL DUE

\$5,920.00

NOTES

Net 30. Please reference the invoice number with your payment.