

# Consulting Fee Invoice

From  
(Consultant): \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

To (Client): \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Date: \_\_\_\_\_

Project / Service Description:

\_\_\_\_\_

\_\_\_\_\_

## Fee Details

Description	Qty/Hours	Rate	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			<b>Subtotal</b> _____
			<b>Tax</b> _____
			<b>Total</b> _____

Payment Terms:

\_\_\_\_\_

Bank/Payment Details:

\_\_\_\_\_

\_\_\_\_\_

Consultant Signature & Date