

Consulting Invoice

From:

[Your Name]
[Your Company/Business Name]
[Address Line 1]
[Address Line 2]
[Email]
[Phone]

To:

[Client Name]
[Client Company Name]
[Client Address Line 1]
[Client Address Line 2]
[Client Email]
[Client Phone]

Invoice Details

Invoice #: [XXXX]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

Hourly Consulting Services

Date	Description	Hours	Rate	Amount
[YYYY-MM-DD]	[Consulting Service Description]	[X]	[\$Y.YY]	[\$Z.ZZ]
[YYYY-MM-DD]	[Consulting Service Description]	[X]	[\$Y.YY]	[\$Z.ZZ]
Total	[Total Hours]		[\$Total Amount]	

Subtotal: [\$Subtotal]
Tax (%): [\$Tax]
Total Due: **[\$Total Due]**

Notes / Payment Instructions

[Bank transfer details, payment terms, or additional notes for the client.]