

INVOICE

From:

Consulting Firm Name
Address Line 1
Address Line 2
Email: info@consulting.com
Phone: (123) 456-7890

Bill To:

Client Name / Company
Client Address Line 1
Client Address Line 2
Email: client@email.com

Invoice Details:

Invoice #:	000123
Date:	2024-06-18
Due Date:	2024-07-02
Terms:	Net 14

Services

Description	Hours	Rate	Amount
Consulting Service A	10	\$150	\$1,500
Consulting Service B	5	\$200	\$1,000
Preparation of Report	3	\$150	\$450
Subtotal			\$2,950
Tax (5%)			\$147.50
Total Due			\$3,097.50

Notes:

Thank you for your business.
Please make payment to the details provided. If you have questions about this invoice, contact
billing@consulting.com.