

# 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
<strong>Subtotal</strong>			\$2,950
<strong>Tax (5%)</strong>			\$147.50
<strong>Total Due</strong>			<strong>\$3,097.50</strong>

## Notes:

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