

Amanda Conlon Consulting
123 Consulting Street, Olathe, Kansas, 66062
www.amandaconlonconsulting.com
(123) 456-7890



BILL TO

Alberta Douglas
327-8558 Eget, Ave
Sangju, North Gyeongsang, 712155
Saint Martin

Invoice No: INV202168

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
5/28/2020	Consultation	4	\$250.00	\$1,000.00
6/6/2020	Report Creation	28	\$75.00	\$2,100.00
6/24/2020	Report Revisions	11	\$50.00	\$550.00
6/29/2020	Final Presentation	1.5	\$30.00	\$45.00
7/23/2020	Training/Handoff	4	\$100.00	\$120.00

SUBTOTAL \$3,815.00

DISCOUNT \$381.50

SUBTOTAL LESS DISCOUNT \$3,433.50

TAX RATE 5%

TOTAL TAX \$171.68

BALANCE DUE \$3,605.18

Terms & Instructions

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BILL TO

Olivia Gray
333-8323 Ac, Rd.
Virginia Beach, Virginia, 66010
Hong Kong

Invoice No: INV202155
Invoice Date: 01/24/2021
Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
7/23/2020	Consultation	4	\$250.00	\$1,000.00
7/26/2020	Report Creation	44	\$75.00	\$3,300.00
8/18/2020	Report Revisions	18	\$50.00	\$900.00
8/20/2020	Final Presentation	1.5	\$30.00	\$45.00
9/10/2020	Training/Handoff	6	\$100.00	\$180.00

SUBTOTAL	\$5,425.00
DISCOUNT	\$1,085.00
SUBTOTAL LESS DISCOUNT	\$4,340.00
TAX RATE	5%
TOTAL TAX	\$217.00
BALANCE DUE	\$4,557.00

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BILL TO

Dominik Evans
7607 Tellus Street
Whitchurch-Stouffville, ON, 5484
Djibouti

Invoice No: INV202126

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
4/12/2020	Consultation	4	\$250.00	\$1,000.00
4/22/2020	Report Creation	36	\$75.00	\$2,700.00
5/22/2020	Report Revisions	19	\$50.00	\$950.00
5/23/2020	Final Presentation	1.5	\$30.00	\$45.00
6/10/2020	Training/Handoff	3	\$100.00	\$90.00

SUBTOTAL \$4,785.00

DISCOUNT \$239.25

SUBTOTAL LESS DISCOUNT \$4,545.75

TAX RATE 5%

TOTAL TAX \$227.29

BALANCE DUE \$4,773.04

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BILL TO

Lyndon Foster
405-7498 Sem, Street
Itagüí, Antioquia, 1812
El Salvador

Invoice No: INV202175

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
9/2/2020	Consultation	4	\$250.00	\$1,000.00
9/3/2020	Report Creation	14	\$75.00	\$1,050.00
9/17/2020	Report Revisions	11	\$50.00	\$550.00
9/21/2020	Final Presentation	1.5	\$30.00	\$45.00
10/10/2020	Training/Handoff	8	\$100.00	\$240.00

SUBTOTAL \$2,885.00

DISCOUNT \$432.75

SUBTOTAL LESS DISCOUNT \$2,452.25

TAX RATE 5%

TOTAL TAX \$122.61

BALANCE DUE \$2,574.86

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BILL TO

Ada Brown
5007 Tempor St.
Wanaka, SI, 17434-04836
British Indian Ocean Territory

Invoice No: INV2021106

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
4/13/2020	Consultation	4	\$250.00	\$1,000.00
4/18/2020	Report Creation	50	\$75.00	\$3,750.00
5/12/2020	Report Revisions	15	\$50.00	\$750.00
5/15/2020	Final Presentation	1.5	\$30.00	\$45.00
6/10/2020	Training/Handoff	4	\$100.00	\$120.00

SUBTOTAL \$5,665.00

DISCOUNT \$-

SUBTOTAL LESS DISCOUNT \$5,665.00

TAX RATE 5%

TOTAL TAX \$283.25

BALANCE DUE \$5,948.25

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BILL TO

Aiden Barnes
623-7844 Eleifend Rd.
Itagüí, Antioquia, 10738
Turks and Caicos Islands

Invoice No: INV202158

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
1/9/2020	Consultation	4	\$250.00	\$1,000.00
1/19/2020	Report Creation	22	\$75.00	\$1,650.00
1/31/2020	Report Revisions	15	\$50.00	\$750.00
2/4/2020	Final Presentation	1.5	\$30.00	\$45.00
2/26/2020	Training/Handoff	8	\$100.00	\$240.00

SUBTOTAL \$3,685.00

DISCOUNT \$184.25

SUBTOTAL LESS DISCOUNT \$3,500.75

TAX RATE 5%

TOTAL TAX \$175.04

BALANCE DUE \$3,675.79

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BILL TO

Stella Tucker
Ap #459-6097 Enim. St.
Yongin, Gyeonggi, 24014
Belgium

Invoice No: INV2021101

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
10/18/2020	Consultation	4	\$250.00	\$1,000.00
10/27/2020	Report Creation	26	\$75.00	\$1,950.00
11/7/2020	Report Revisions	11	\$50.00	\$550.00
11/11/2020	Final Presentation	1.5	\$30.00	\$45.00
12/9/2020	Training/Handoff	3	\$100.00	\$90.00

SUBTOTAL \$3,635.00

DISCOUNT \$-

SUBTOTAL LESS DISCOUNT \$3,635.00

TAX RATE 5%

TOTAL TAX \$181.75

BALANCE DUE \$3,816.75

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BILL TO

Eric Williams
Ap #421-7257 Quisque Rd.
San Rafael, Alajuela, 30271
Viet Nam

Invoice No: INV2021142
Invoice Date: 01/24/2021
Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
5/25/2020	Consultation	4	\$250.00	\$1,000.00
5/26/2020	Report Creation	50	\$75.00	\$3,750.00
6/12/2020	Report Revisions	14	\$50.00	\$700.00
6/16/2020	Final Presentation	1.5	\$30.00	\$45.00
7/15/2020	Training/Handoff	7	\$100.00	\$210.00

SUBTOTAL	\$5,705.00
DISCOUNT	\$1,426.25
SUBTOTAL LESS DISCOUNT	\$4,278.75
TAX RATE	5%
TOTAL TAX	\$213.94
BALANCE DUE	\$4,492.69

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BILL TO

Lily Carroll
P.O. Box 740, 3321 Dictum Street
Vienna, Vienna, 62-029
Guatemala

Invoice No: INV20216

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
3/24/2020	Consultation	4	\$250.00	\$1,000.00
4/3/2020	Report Creation	47	\$75.00	\$3,525.00
4/26/2020	Report Revisions	18	\$50.00	\$900.00
4/28/2020	Final Presentation	1.5	\$30.00	\$45.00
5/26/2020	Training/Handoff	4	\$100.00	\$120.00

SUBTOTAL \$5,590.00

DISCOUNT \$-

SUBTOTAL LESS DISCOUNT \$5,590.00

TAX RATE 5%

TOTAL TAX \$279.50

BALANCE DUE \$5,869.50

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BILL TO

Walter Morris
P.O. Box 261, 8829 Dapibus Rd.
Tranås, F, O68 7EA
Timor-Leste

Invoice No: INV202161

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
12/21/2020	Consultation	4	\$250.00	\$1,000.00
12/31/2020	Report Creation	49	\$75.00	\$3,675.00
1/19/2021	Report Revisions	15	\$50.00	\$750.00
1/22/2021	Final Presentation	1.5	\$30.00	\$45.00
2/5/2021	Training/Handoff	7	\$100.00	\$210.00

SUBTOTAL \$5,680.00

DISCOUNT \$568.00

SUBTOTAL LESS DISCOUNT \$5,112.00

TAX RATE 5%

TOTAL TAX \$255.60

BALANCE DUE \$5,367.60

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BILL TO

Julian Owens
4257 Et St.
Vancouver, WA, 23321
Bhutan

Invoice No: INV2021100
Invoice Date: 01/24/2021
Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
12/22/2020	Consultation	4	\$250.00	\$1,000.00
1/1/2021	Report Creation	15	\$75.00	\$1,125.00
1/12/2021	Report Revisions	18	\$50.00	\$900.00
1/15/2021	Final Presentation	1.5	\$30.00	\$45.00
2/3/2021	Training/Handoff	6	\$100.00	\$180.00

SUBTOTAL	\$3,250.00
DISCOUNT	\$650.00
SUBTOTAL LESS DISCOUNT	\$2,600.00
TAX RATE	5%
TOTAL TAX	\$130.00
BALANCE DUE	\$2,730.00

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BILL TO

Aston Harrison
P.O. Box 642, 7971 Velit. Rd.
Motala, E, 7545
Western Sahara

Invoice No: INV202185

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
12/25/2020	Consultation	4	\$250.00	\$1,000.00
1/2/2021	Report Creation	14	\$75.00	\$1,050.00
1/28/2021	Report Revisions	13	\$50.00	\$650.00
1/29/2021	Final Presentation	1.5	\$30.00	\$45.00
2/27/2021	Training/Handoff	7	\$100.00	\$210.00

SUBTOTAL \$2,955.00

DISCOUNT \$443.25

SUBTOTAL LESS DISCOUNT \$2,511.75

TAX RATE 5%

TOTAL TAX \$125.59

BALANCE DUE \$2,637.34

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BILL TO

Audrey Parker
9727 Ultricies Rd.
Huntsville, AL, 11382
Cuba

Invoice No: INV20211
Invoice Date: 01/24/2021
Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
11/26/2020	Consultation	4	\$250.00	\$1,000.00
12/4/2020	Report Creation	18	\$75.00	\$1,350.00
1/1/2021	Report Revisions	16	\$50.00	\$800.00
1/2/2021	Final Presentation	1.5	\$30.00	\$45.00
1/14/2021	Training/Handoff	7	\$100.00	\$210.00

SUBTOTAL	\$3,405.00
DISCOUNT	\$170.25
SUBTOTAL LESS DISCOUNT	\$3,234.75
TAX RATE	5%
TOTAL TAX	\$161.74
BALANCE DUE	\$3,396.49

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BILL TO

Adison Thompson
9935 Duis Road
Nice, Provence-Alpes-Côte d'Azur, 0427 NC
Peru

Invoice No: INV202125

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
9/19/2020	Consultation	4	\$250.00	\$1,000.00
9/24/2020	Report Creation	45	\$75.00	\$3,375.00
10/10/2020	Report Revisions	17	\$50.00	\$850.00
10/11/2020	Final Presentation	1.5	\$30.00	\$45.00
11/5/2020	Training/Handoff	7	\$100.00	\$210.00

SUBTOTAL \$5,480.00

DISCOUNT \$1,096.00

SUBTOTAL LESS DISCOUNT \$4,384.00

TAX RATE 5%

TOTAL TAX \$219.20

BALANCE DUE \$4,603.20

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BILL TO

Emma Owens
P.O. Box 869, 2953 Risus, St.
Geraldton-Greenough, WA, 20000
Venezuela

Invoice No: INV2021143
Invoice Date: 01/24/2021
Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
3/21/2020	Consultation	4	\$250.00	\$1,000.00
3/26/2020	Report Creation	22	\$75.00	\$1,650.00
4/6/2020	Report Revisions	17	\$50.00	\$850.00
4/11/2020	Final Presentation	1.5	\$30.00	\$45.00
5/5/2020	Training/Handoff	8	\$100.00	\$240.00

SUBTOTAL	\$3,785.00
DISCOUNT	\$757.00
SUBTOTAL LESS DISCOUNT	\$3,028.00
TAX RATE	5%
TOTAL TAX	\$151.40
BALANCE DUE	\$3,179.40

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BILL TO

Hailey Harrison
490-4959 Lorem, St.
Mexico City, Mexico City, 14492
Sint Maarten

Invoice No: INV202174
Invoice Date: 01/24/2021
Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
12/7/2020	Consultation	4	\$250.00	\$1,000.00
12/13/2020	Report Creation	23	\$75.00	\$1,725.00
1/2/2021	Report Revisions	14	\$50.00	\$700.00
1/4/2021	Final Presentation	1.5	\$30.00	\$45.00
1/15/2021	Training/Handoff	8	\$100.00	\$240.00

SUBTOTAL	\$3,710.00
DISCOUNT	\$1,113.00
SUBTOTAL LESS DISCOUNT	\$2,597.00
TAX RATE	5%
TOTAL TAX	\$129.85
BALANCE DUE	\$2,726.85

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BILL TO

George Chapman
Ap #806-8958 Vulputate St.
Winterswijk, Gl, 60156
Grenada

Invoice No: INV202167
Invoice Date: 01/24/2021
Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
4/24/2020	Consultation	4	\$250.00	\$1,000.00
5/4/2020	Report Creation	23	\$75.00	\$1,725.00
5/15/2020	Report Revisions	16	\$50.00	\$800.00
5/16/2020	Final Presentation	1.5	\$30.00	\$45.00
5/29/2020	Training/Handoff	8	\$100.00	\$240.00

SUBTOTAL	\$3,810.00
DISCOUNT	\$-
SUBTOTAL LESS DISCOUNT	\$3,810.00
TAX RATE	5%
TOTAL TAX	\$190.50
BALANCE DUE	\$4,000.50

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BILL TO

Julian Turner
Ap #554-7122 Rutrum Ave
Cusco, CUS, 45693
Finland

Invoice No: INV202121

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
9/2/2020	Consultation	4	\$250.00	\$1,000.00
9/10/2020	Report Creation	18	\$75.00	\$1,350.00
10/8/2020	Report Revisions	12	\$50.00	\$600.00
10/10/2020	Final Presentation	1.5	\$30.00	\$45.00
10/21/2020	Training/Handoff	4	\$100.00	\$120.00

SUBTOTAL \$3,115.00

DISCOUNT \$-

SUBTOTAL LESS DISCOUNT \$3,115.00

TAX RATE 5%

TOTAL TAX \$155.75

BALANCE DUE \$3,270.75

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BILL TO

Preston Sullivan
Ap #992-1168 Pretium Avenue
San Felipe, San José, Z5424
Pakistan

Invoice No: INV202120

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
10/8/2020	Consultation	4	\$250.00	\$1,000.00
10/13/2020	Report Creation	32	\$75.00	\$2,400.00
11/5/2020	Report Revisions	14	\$50.00	\$700.00
11/7/2020	Final Presentation	1.5	\$30.00	\$45.00
12/5/2020	Training/Handoff	7	\$100.00	\$210.00

SUBTOTAL \$4,355.00

DISCOUNT \$1,088.75

SUBTOTAL LESS DISCOUNT \$3,266.25

TAX RATE 5%

TOTAL TAX \$163.31

BALANCE DUE \$3,429.56

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BILL TO

Joyce Kelley
557-3750 Risus. Road
Mexico City, Mexico City, 798235
Hong Kong

Invoice No: INV202135

Invoice Date: 01/24/2021

Due Date: 02/23/2021

DATE	DESCRIPTION	HOURS	RATE	TOTAL
10/10/2020	Consultation	4	\$250.00	\$1,000.00
10/14/2020	Report Creation	10	\$75.00	\$750.00
11/9/2020	Report Revisions	20	\$50.00	\$1,000.00
11/13/2020	Final Presentation	1.5	\$30.00	\$45.00
11/28/2020	Training/Handoff	8	\$100.00	\$240.00

SUBTOTAL \$3,035.00

DISCOUNT \$-

SUBTOTAL LESS DISCOUNT \$3,035.00

TAX RATE 5%

TOTAL TAX \$151.75

BALANCE DUE \$3,186.75

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