

COMPANY C CONSULTING GROUP

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PROFESSIONAL SERVICES INVOICE

Invoice No: C002  
Invoice Date: February 22, 2024  
Client ID: CLI-9876  
Project: Q1 2024 Consulting Services

BILLED TO:

Your Company Name  
Finance Department  
456 Corporate Ave  
Boston, MA 02101

PROJECT DETAILS:

| Description                    | Amount             |
|--------------------------------|--------------------|
| Market Research & Analysis     | \$4,200.00         |
| Strategy Consultation (20 hrs) | \$6,000.00         |
| Stakeholder Meetings           | \$1,800.00         |
| Documentation & Reporting      | \$1,200.00         |
| Subtotal:                      | \$13,200.00        |
| Tax (7%):                      | \$924.00           |
| <b>TOTAL:</b>                  | <b>\$14,124.00</b> |

Payment Terms: Due upon receipt  
Accepted Payment: Wire transfer, Check, ACH

Wire Instructions:

Bank: First National Bank  
Account: 555-123-9876  
Routing: 111000025  
SWIFT: FNBAUS44