

COMPANY C CONSULTING GROUP

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PROFESSIONAL SERVICES INVOICE

Invoice No: C001  
Invoice Date: January 25, 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
Business Process Analysis	\$3,500.00
Strategy Consultation (16 hrs)	\$4,800.00
Documentation & Reporting	\$1,200.00
Travel Expenses	\$450.00

Subtotal: \$9,950.00  
Tax (7%): \$696.50

**TOTAL: \$10,646.50**

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