

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