

COMPANY C CONSULTING GROUP

2000 Professional Plaza  
Chicago, IL 60601  
Tel: (555) 789-0123  
Fax: (555) 789-0124

PROFESSIONAL SERVICES INVOICE

Invoice No: C003  
Invoice Date: March 18, 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
Implementation Planning	\$5,500.00
Strategy Consultation (24 hrs)	\$7,200.00
Training Sessions	\$2,400.00
Final Report & Presentation	\$1,800.00
Travel Expenses	\$650.00

Subtotal: \$17,550.00

Tax (7%): \$1,228.50

**TOTAL: \$18,778.50**

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