

COMPANY C CONSULTING GROUP

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PROFESSIONAL SERVICES INVOICE

Invoice No: C005  
Invoice Date: May 20, 2024  
Client ID: CLI-9876  
Project: Q2 2024 Consulting Services

BILLED TO:

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

PROJECT DETAILS:

Description	Amount
Change Management Strategy	\$4,500.00
Strategy Consultation (22 hrs)	\$6,600.00
Workshops & Training	\$3,000.00
Documentation & Reporting	\$1,200.00
Travel Expenses	\$550.00
Subtotal:	\$15,850.00
Tax (7%):	\$1,109.50
<b>TOTAL:</b>	<b>\$16,959.50</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