

COMPANY C CONSULTING GROUP

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PROFESSIONAL SERVICES INVOICE

Invoice No: C004
Invoice Date: April 15, 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
Operational Assessment	\$3,800.00
Strategy Consultation (18 hrs)	\$5,400.00
Process Optimization	\$2,200.00
Documentation & Reporting	\$1,200.00
Subtotal:	\$12,600.00
Tax (7%):	\$882.00
TOTAL:	\$13,482.00

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