

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

TOTAL: \$16,959.50

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