

COMPANY C CONSULTING GROUP

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PROFESSIONAL SERVICES INVOICE

Invoice No: C002
Invoice Date: February 22, 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
Market Research & Analysis	\$4,200.00
Strategy Consultation (20 hrs)	\$6,000.00
Stakeholder Meetings	\$1,800.00
Documentation & Reporting	\$1,200.00

Subtotal: \$13,200.00

Tax (7%): \$924.00

TOTAL: \$14,124.00

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