

COMPANY C CONSULTING GROUP

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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