

# CONSULTING SERVICES INVOICE

**ALPINE SKI HOUSE CONSULTING**  
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**CLIENT:**  
Consolidated Messenger  
1500 Logistics Avenue  
Denver, CO 80202

**PROJECT:** Supply Chain Optimization Study  
**INVOICE NO:** ASH-2024-0089  
**INVOICE DATE:** October 24, 2024  
**PROJECT PERIOD:** September 1 - October 20, 2024  
**CONTRACT NO:** CM-CONSULTING-2024-03

## CONSULTING SERVICES PERFORMED

### Week of September 2-6, 2024

Consultant	Date	Hours	Description	Rate	Amount
Rebecca Martinez	09/03	8.0	Initial assessment and stakeholder interviews	\$225.00	\$1,800.00
James Wilson	09/04	6.0	Data collection and process mapping	\$185.00	\$1,110.00
Rebecca Martinez	09/05	4.0	Client presentation preparation	\$225.00	\$900.00

### Week of September 9-13, 2024

Consultant	Date	Hours	Description	Rate	Amount
James Wilson	09/10	8.0	Supply chain analysis	\$185.00	\$1,480.00
Sarah Kim	09/11	6.0	Technology assessment	\$195.00	\$1,170.00
Rebecca Martinez	09/12	5.0	Strategic planning session	\$225.00	\$1,125.00

### Week of October 14-18, 2024

Consultant	Date	Hours	Description	Rate	Amount
Rebecca Martinez	10/15	6.0	Final report preparation	\$225.00	\$1,350.00
James Wilson	10/16	4.0	Implementation roadmap	\$185.00	\$740.00
Sarah Kim	10/17	3.0	Technology recommendations	\$195.00	\$585.00

PROJECT EXPENSES

Date	Description	Amount
09/05	Travel - Denver site visit	\$285.50
09/12	Research materials and industry reports	\$450.00
10/16	Final presentation materials	\$125.75

TOTAL CONSULTING HOURS: 50.0  
TOTAL PROFESSIONAL SERVICES: \$10,260.00  
TOTAL REIMBURSABLE EXPENSES: \$861.25  
SUBTOTAL: \$11,121.25  
COLORADO SALES TAX: \$0.00 (Professional services exempt)  
TOTAL AMOUNT DUE: \$11,121.25

PAYMENT TERMS: Due within 30 days of invoice date  
LATE PAYMENT CHARGE: 1.5% per month on overdue amounts

- PROJECT DELIVERABLES COMPLETED:
- ✓ Current State Assessment Report
  - ✓ Technology Gap Analysis
  - ✓ Optimization Recommendations
  - ✓ Implementation Roadmap