

METRO CONSULTING GROUP

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INVOICE

Invoice Number: MCG-INV-4578 **Date Issued:** January 25, 2023 **Payment Due:** February 24, 2023

Bill To:

Eastern Healthcare Systems 987 Medical Center Drive Boston, MA 02215 Attn: Accounts Payable

Project: Healthcare Management System Optimization

Service Description	Hours	Rate	Amount
Business Process Analysis	45	\$195.00	\$8,775.00
System Architecture Review	32	\$225.00	\$7,200.00
Staff Training Sessions	24	\$175.00	\$4,200.00
Implementation Support	18	\$195.00	\$3,510.00
Documentation & Reporting	15	\$150.00	\$2,250.00

Subtotal: \$25,935.00 **Expenses (Travel & Materials):** \$1,875.50 **Total Amount Due:** \$27,810.50

Payment Terms: Net 30 days Late payments subject to 1.5% monthly interest charge

Payment Options:

- Check: Payable to Metro Consulting Group
- ACH Transfer:
 - Bank: Commonwealth Financial
 - Account: 8765432109
 - Routing: 211370545
- Credit Card: 3% processing fee applies

PO Reference: PO-EHS-2023-0142

Thank you for your business. Please include the invoice number with your payment.

For questions regarding this invoice, please contact: Sarah Johnson, Accounting Manager (617) 555-4322 | sarah.johnson@metroconsulting.com