



INVOICE

Wisdom LLC

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INVOICE NO. 1
DATE 5/8/25

TO

Blake Benson -ABS Group

MICR Routing Number **292977899**
MICR Account ID(s) **103413728957**

JOB		PAYMENT TERMS	
Executive Coaching for Blake Benson		Due on receipt	

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Phase I - Visioning and Inventory - 3 sessions - May2025	3.00	\$500.00	\$1,500.00
Phase II - Operating Model Refinement - 4 sessions - June / July 2025	4.00	\$500.00	\$2,000.00
Phase III - Maintenance and Follow-on - 3 sessions- July / August 2025	3.00	\$500.00	\$1,500.00
TOTAL DUE			\$5,000.00

THANK YOU!