From:

Enterprise Consulting Group

1000 Corporate Tower, Floor 25 Chicago, IL 60601 invoices@enterprisecg.com (312) 555-0456

To:

Fortune 500 Manufacturing

2000 Industrial Boulevard Detroit, MI 48201 vendor.payments@fortune500mfg.com

Invoice #: COMPLEX-004

Date: 2024-03-20

Due Date: 2024-04-20

Description	Date	Hours	Hourly Rate	Amount
Project Kickoff & Stakeholder Alignment	2024-03-01	4	\$300.00	\$1,200.00
Requirements Gathering & Analysis	2024-03-04	16	\$225.00	\$3,600.00
	2024-03-05	12	\$225.00	\$2,700.00
System Architecture Design	2024-03-06	20	\$275.00	\$5,500.00
Technical Documentation	2024-03-07	8	\$175.00	\$1,400.00
Development - Core Platform	2024-03-08	32	\$185.00	\$5,920.00
	2024-03-11	40	\$185.00	\$7,400.00
Development - Integration Layer	2024-03-12	24	\$195.00	\$4,680.00
Quality Assurance Testing	2024-03-13	16	\$155.00	\$2,480.00
Performance Optimization	2024-03-14	12	\$205.00	\$2,460.00
Security Audit & Penetration Testing	2024-03-15	8	\$325.00	\$2,600.00
User Acceptance Testing Support	2024-03-18	16	\$165.00	\$2,640.00
Production Deployment	2024-03-19	6	\$245.00	\$1,470.00

Post-Deployment Support & Monitoring

Project Management & Coordination

ı			
ı			
ı			
ı			
ı			
ı			
J			
J			
J			

Subtotal:

\$54,790.00

Tax:

\$4,383.20

Total:

\$59,173.20

Notes:

Test Case 4: Complex enterprise scenario with varying consultant rates and mixed tracking methods. All work completed according to SOW #ENT-2024-001.

Terms

Payment due within 30 days. Net 30 terms. Work performed by certified consultants meeting enterprise standards.