

Enterprise Solutions LLC  
1000 Corporate Blvd, Suite 2000  
New York, NY 10001  
(212) 555-0100  
billing@enterprisesolutions.com

**Invoice #ENT-2024-Q1-007 for Services Rendered**

Friday, March 22, 2024

Ms. Jennifer Davis  
Global Corp International  
500 Wall Street  
New York, NY 10005  
(212) 555-0200  
jdavis@globalcorp.com

cc:  
David Chen  
dchen@globalcorp.com

Hello Ms. Ms. Jennifer Davis,

Attached you will find an invoice for my consulting work from Friday, March 1, 2024 through .  
The invoice enclosed reflects rates for executive, technical, team, implementation,  
comprehensive, travel services.

Please review the attached detailed breakdown of services provided.

Please let me know if there is anything else I can do. Payment can be made via your preferred  
method.

Thank you very much. It was a pleasure to work on this project and I look forward to the next  
opportunity to do so.

Sincerely,

Enterprise Solutions LLC  
Enterprise Technology Consulting

Attached:  
Invoice #ENT-2024-Q1-007

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Date	Job Description	Day Rate/Expense
Friday, March 1, 2024	Executive Strategy Consulting	\$1,800.00
Saturday, March 2, 2024	Technical Architecture Review	\$2,000.00
Sunday, March 3, 2024	Team Training and Workshops	\$1,600.00
Monday, March 4, 2024	Implementation Planning	\$1,100.00
	Comprehensive Technical Report	\$3,500.00
	Travel and accommodation expenses	\$1,200.00