

SENDER

Alpha Consulting Inc.

123 Business Rd.

Business City, BC 54321

INVOICE

Bill To:

RECIPIENT

Beta Industries

456 Industrial Ave.

Manufacturing Town, MT 67890

Invoice No: AC-1001

Date: June 1, 2025

| Description         | Quantity | Unit Price           | Amount      |
|---------------------|----------|----------------------|-------------|
| Consulting Services | 10       | \$ 150.00            | \$ 1,500.00 |
| Project Management  | 5        | \$ 200.00            | \$ 1,000.00 |
| Travel Expenses     | 1        | \$ 350.00            | \$ 350.00   |
| Subtotal            |          | \$ 2,850.00          |             |
| Tax (10%)           |          | TAX<br>\$ 285.00     |             |
| Total               |          | TOTAL<br>\$ 3,135.00 |             |

Payment is due within 30 days of invoice date. Late payments incur a 1.5% monthly fee.

Bank Details:

Bank of Business, Account No: ACCOUNT\_NO  
12345678 Routing: 87654321