

Strategic Consulting Partners

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Boston, MA 02108
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INVOICE

Invoice Number: SC-2024-789

Invoice Date: May 10, 2024

Client ID: GMC-2024-05

Due Date: June 09, 2024

Payment Terms: Net 30 Days

Project Code: PROJ-2024-STRAT

Bill To:

Global Manufacturing Corp.
555 Industrial Parkway
Detroit, MI 48201
Attn: CFO - Mr. James Peterson

Item	Description	Hours	Rate	Amount
1	Strategic Planning Workshop (Senior Consultant - Dr. Emily Chen)	16	\$250.00	\$4,000.00
2	Market Analysis & Research (Senior Analyst - Mark Thompson)	24	\$175.00	\$4,200.00
3	Stakeholder Interviews & Analysis (Associate Consultant - Lisa Rodriguez)	20	\$150.00	\$3,000.00
4	Process Mapping & Documentation (Business Analyst - David Kim)	18	\$125.00	\$2,250.00
5	Executive Presentations (2) (Partner - Robert Sterling)	4	\$350.00	\$1,400.00
6	Travel Expenses (Flights & Lodging)	-	-	\$500.00

Subtotal: \$15,350.00

Tax: \$0.00

Total Due:\$15,350.00

Notes:

Professional services are tax-exempt per state regulations.
Detailed time sheets and expense receipts available upon request.

Payment Instructions:

Please remit payment to Strategic Consulting Partners via:
Wire Transfer: Bank of America, Account #987-654-3210
ACH: Routing #011000138

We appreciate your business and look forward to continuing our partnership.