

Invoice #: SIV-2024-0301

Date Issued: May 20, 2024

Date Due: June 19, 2024

Service Provider:

Consulting Experts Group

789 Consultancy Rd.

Think Tank City, ST 54321

Email: billing@consultingexperts.example

Client:

Innovate Solutions Ltd.

101 Innovation Drive

Future Town, ST 10001

Email: accounts@innovatesolutions.example

Attn: Project Manager

Date	Service / Task Description	Hours	Hourly Rate	Total
2024-05-02	Initial Project Consultation & Discovery	4.0	\$180.00	\$720.00
2024-05-05	Market Research & Analysis Report Prep	8.5	\$150.00	\$1,275.00
2024-05-10	Strategy Development Workshop Session	6.0	\$180.00	\$1,080.00
2024-05-15	Technical Support & Troubleshooting	2.5	\$120.00	\$300.00
2024-05-18	Monthly Progress Report Generation	3.0	\$150.00	\$450.00

Subtotal: \$3,825.00

Tax (if applicable): \$0.00

Adjustments/Credits: \$0.00

Total Due: \$3,825.00

Payment Terms: Net 30 Days

Please reference Invoice # SIV-2024-0301 with your payment.

Services rendered for the period of May 1st - May 18th, 2024.

We appreciate your prompt payment.