

Bluwave Consulting Inc.

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New York, NY 10010
Phone: (212) 555-4826
Email: billing@bluwave.com

INVOICE

Invoice #: INV-2024-0893

Date: 2024-06-28

Due Date: 2024-07-05

Bill To:

Jane Doe
Skylark Solutions Ltd.
103 Everton Drive
Boston, MA 02118

Contact:

jane.doe@skylark.com
(617) 555-2950

Description	Qty	Unit Price	Amount
Consulting Hourly Service (June 2024)	12	\$150.00	\$1,800.00
Monthly Reporting Subscription	1	\$350.00	\$350.00
Travel Expenses (Client Site Visit)	1	\$120.00	\$120.00
Subtotal			\$2,270.00
Tax (8%)			\$181.60
Total Due			\$2,451.60

Important Notes:

- Please verify all details including quantities and descriptions before processing payment.
- Payment is due within 7 days of the invoice date. Late payments may incur additional charges.
- This itemized invoice serves as an official document for your records and for tax purposes.
- Contact our billing department for any questions or discrepancies.