

# Bluewave Consulting Inc.

18 Market Street, Suite 401  
New York, NY 10010  
Phone: (212) 555-4826  
Email: billing@bluewave.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.