

ArcNext Consulting
123 Broadview Ave Suite 202
Springfield, State 54321
Phone: (555) 123-4567
Email: contact@arcnext.com

INVOICE

Bill To

Atlas Digital Inc.
880 Market Street
Shelbyville, State 67890
Attn: Samuel Price

Invoice Details

Invoice #: AC-2024-017
Date: June 1, 2024
Due Date: June 15, 2024

Description of Services

Service	Hours	Rate	Amount
Strategy Workshop & Stakeholder Interviews	12	\$250	\$3,000
Digital Transformation Consulting	20	\$280	\$5,600
Report & Recommendations Presentation	6	\$250	\$1,500

Total Due: \$10,100

Payment Instructions

Bank: National Union Bank
Account Name: ArcNext Consulting
Account Number: 123456789
Routing Number: 001234567
Please include invoice number in payment reference.

Important Notes

- Payment is due within 14 days of the invoice date.
- Please review all items and contact us within 5 business days for any discrepancies.
- Late payments may be subject to a 2% monthly interest charge.
- This invoice serves as a formal record of consulting engagements and deliverables.
- Retain this document for your accounting and tax records.