

Consulting Invoice

From

ABC Consulting Group

123 Main Street

City, State ZIP

Email: info@abcconsulting.com

Phone: (123) 456-7890

To

Client Company LLC

456 Market Avenue

City, State ZIP

Email: client@email.com

Phone: (987) 654-3210

Invoice Info

Invoice #: INV-2024-0051

Date: 2024-06-20

Due Date: 2024-07-04

Consulting Services

Description	Hours	Rate	Amount
Business Strategy Session	5	\$200	\$1,000
Market Analysis Report	8	\$180	\$1,440
Follow-up Consultation	3	\$200	\$600
Subtotal			\$3,040
Tax (10%)			\$304
Total Due			\$3,344

Payment Details

Bank: National Bank

Account Name: ABC Consulting Group

Account Number: 1234567890

SWIFT/BIC: NATABANKXXX

Payment Terms: Payment due within 14 days of invoice date.

Important Notes

- This invoice serves as a record of consulting services provided.
- Please verify all details and contact us within 5 days regarding any discrepancies.
- Late payments may be subject to additional fees as stated in the service contract.
- Keep a copy of this document for your financial records.