

INVOICE

Consultant:
[Your Name/Business Name]
[Address Line 1]
[City, State ZIP]
[Email] | [Phone]

Invoice #: [#####]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Billed To:
[Client Name/Company]
[Client Address Line 1]
[City, State ZIP]
[Email] | [Phone]

Description of Services	Hours Worked	Rate	Amount
[Consulting Service 1]	[Hrs]	[\$[Rate]/hr	[\$[Amount]
[Consulting Service 2]	[Hrs]	[\$[Rate]/hr	[\$[Amount]
Total			[\$[Total]

Payment Instructions:
[Bank details, payment link, or instructions here]

Thank you for your business! Please remit payment by the due date.
For questions, contact [Your Email] or [Your Phone Number].