

INVOICE

[Consultant Name/Firm]

[Address Line 1]

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Invoice #: [00000]

Date: [Date]

Due Date: [Date]

BILL TO:

[Client Name]

[Client Company]

[Client Address]

PROJECT/MATTER:

[IP Portfolio Management / Patent Strategy / Trademark Audit]

Ref: [Internal Reference Number]

SERVICE DESCRIPTION	HOURS/QTY	RATE	AMOUNT
[Item Description - e.g., Prior Art Search]	0.00	\$0.00	\$0.00
[Item Description - e.g., Patent Drafting Strategy]	0.00	\$0.00	\$0.00
[Item Description - e.g., USPTO Filing Fees Reimbursement]	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax/VAT (0%): \$0.00

Total Due: \$0.00

PAYMENT INSTRUCTIONS:

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Please include invoice number with your payment. Thank you for your business.