

INVOICE

[Your Name/Agency]
Business Intelligence Consulting
[Street Address]
[City, State, Zip]

Invoice #: [001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Company Name]
[Attn: Name/Department]
[Client Address]
[City, State, Zip]

PROJECT:

[Project Name/BI Dashboard Development]

Description of BI Services	Hours/Qty	Rate	Amount
[e.g., ETL Pipeline Development & Data Modeling]	[0.00]	[\$[0.00]]	[\$[0.00]]
[e.g., Interactive Dashboard Design (Tableau/Power BI)]	[0.00]	[\$[0.00]]	[\$[0.00]]
[e.g., SQL Optimization & Technical Documentation]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax (0%): \$[0.00]

Total Balance Due: \$[0.00]

Payment Instructions:

Please make checks payable to [Your Name] or transfer via [Bank Name] / IBAN: [Account Details].

Payment is due within [30] days of receipt. Thank you for your business.