

# INVOICE

[Consultancy Name]  
[Address Line 1]  
[Email/Phone]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Due Date:** \_\_\_\_\_

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## BILL TO:

[Client Name / Hotel Brand]  
[Department/Contact]  
[Property Address]

SERVICE DESCRIPTION	HOURS/UNITS	RATE	AMOUNT
Operational Audit & Analysis			
Staff Training / Workshop			
Menu Development / F&B Consulting			
Revenue Management Advisory			

**Subtotal: \$** \_\_\_\_\_

**Tax: \$** \_\_\_\_\_

**TOTAL DUE: \$ \_\_\_\_\_**

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**Payment Instructions:**

Bank: [Bank Name] | Account: [Number] | Routing: [Number]

*Thank you for your business.*