

INVOICE

[Consultant Name/Firm]
[Address Line 1]
[Tax ID/VAT Number]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

Bill To:

[Remote Worker Name]
[Residential Address]
[Country of Residence]

Description of Services	Hours/Qty	Rate	Amount
Cross-Border Tax Residency Analysis	[0]	[\$[0.00]]	[\$[0.00]]
Foreign Earned Income Exclusion (FEIE) Consultation	[0]	[\$[0.00]]	[\$[0.00]]
Double Taxation Treaty Review	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Balance Due: \$[0.00]

Payment Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Notes: Tax advice provided based on current jurisdictional regulations for remote work.