

INVOICE

[Consulting Firm Name]
[Address Line 1]
[City, State, Zip]
[Email / Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Project ID: [Project-000]

BILL TO:

[Client Name]
[Client Company]
[Client Address]
[City, State, Zip]

PROJECT DESCRIPTION:

[Description of Engineering Services / Site Location]

Service Description	Hours/Qty	Rate	Amount
[Phase 1: Structural Analysis & Design]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Site Visitation & Technical Consultation]	[0.00]	[\$[0.00]]	[\$[0.00]]
[CAD Drafting & Documentation]	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax/VAT ([0] %): \$[0.00]
Total Due: \$[0.00]

PAYMENT TERMS & INSTRUCTIONS:

Please make all checks payable to **[Consulting Firm Name]**. Payment is due within [30] days of invoice date. For wire transfers, use: [Bank Name] | Account: [00000000] | Routing: [00000000].