

INVOICE

Mortgage Readiness Consulting

Invoice #: [000]
Date: [MM/DD/YYYY]

From:

[Consultant/Company Name]

[Business Address]

[Phone/Email]

Bill To:

[Client Name]

[Client Address]

[Contact Information]

Description of Services	Qty/Hrs	Rate	Amount
Initial Credit Report Audit & Analysis			
Debt-to-Income (DTI) Strategy Session			
Credit Score Optimization Planning			
Mortgage Documentation Preparation			

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Payment Terms: [Net 15/30]

Notes: Please include invoice number with your payment. Services provided are for credit consulting and mortgage readiness education only.