INVOICE

[Your Business Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Business Name]
[Client Address]

DESCRIPTION OF CONSULTING SERVICES	HOURS/QTY	RATE	AMOUNT
Business Credit Profile Analysis	0.0	$0.00	$0.00
Trade Line Development Strategy	0.0	$0.00	$0.00
Financial Statement Review	0.0	$0.00	$0.00

Subtotal: $0.00
Tax: $0.00
TOTAL DUE: $0.00

Notes:
Please make checks payable to [Your Business Name].
Thank you for your business!