

[CONSULTANCY NAME]

[Street Address]
[City, State, Zip]
[Email/Phone]

INVOICE

[00000]
Date: [Date]
Due: [Date]

CLIENT:

[Client Name]
[Company Name]
[Client Address]

PROJECT:

[Operational Strategy Title]
Project Phase: [Phase ID]

DESCRIPTION OF SERVICES / DELIVERABLES	HOURS/QTY	RATE	AMOUNT
Operational Process Mapping & Analysis	[0.0]	[\$[0.00]]	[\$[0.00]]
Strategic Implementation Roadmap	[0.0]	[\$[0.00]]	[\$[0.00]]
Supply Chain Optimization Workshop	[0.0]	[\$[0.00]]	[\$[0.00]]
Subtotal:		[\$[0.00]]	
Tax ([0]%):		[\$[0.00]]	
TOTAL DUE:		[\$[0.00]]	

Payment Instructions: [Bank Name] | Wire Transfer: [Account Info] | Swift: [Code]

Notes: Net [30] payment terms. Thank you for your partnership in optimizing your operations.