

INVOICE

[Consultancy Name]
[Business Address]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

[Client Company Name]
[Client Contact Person]
[Client Address]

Project:

Cloud Transformation & Migration Strategy
ID: [Project Reference Number]

Service Description	Hours/Qty	Rate/Price	Amount
Cloud Readiness Assessment & Gap Analysis	[0.0]	[\$0.00]	[\$0.00]
Architecture Design (Multi-Cloud/Hybrid)	[0.0]	[\$0.00]	[\$0.00]
Cloud Governance & Security Strategy	[0.0]	[\$0.00]	[\$0.00]
Migration Roadmap & TCO Modeling	[1]	[\$0.00]	[\$0.00]

Total Balance Due: \$[0.00]

Payment Terms: Net [30] Days. Please make checks payable to [Consultancy Name].
Wire Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]