

DATA INSIGHTS CO.

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San Francisco, CA 94105
contact@datainsights.io

INVOICE

#INV-2023-001
Date: October 24, 2023
Due Date: November 24, 2023

BILL TO:

Client Corporation
456 Enterprise Blvd
New York, NY 10001
billing@clientcorp.com

PROJECT REFERENCE:

Q4 Business Intelligence Reporting
PO Number: PO-98765
Consultant: J. Doe

Service Description	Rate/Hr	Hours/Qty	Total
ETL Pipeline Development & Data Warehousing	\$150.00	40.0	\$6,000.00
Tableau/PowerBI Dashboard Design & Visualization	\$125.00	25.0	\$3,125.00
Predictive Modeling & Statistical Analysis	\$200.00	10.0	\$2,000.00
Cloud Infrastructure Maintenance (Monthly)	\$500.00	1	\$500.00

Subtotal: \$11,625.00
Tax (0%): \$0.00
Balance Due: \$11,625.00

PAYMENT INSTRUCTIONS:

Please make checks payable to **Data Insights Co.**
Wire Transfer: Bank of Analytics | Account: XXXXXXXX | Routing: XXXXXXXX
Net 30 payment terms apply. Thank you for your business.