

INVOICE

Consultancy Name
123 Agile Way, Tech Hub

Invoice #: [000]
Date: [Date]
Due Date: [Date]

CONSULTANT DETAILS

Name: _____
Email: _____
Tax ID: _____
BILL TO

Client Name: _____
Project: _____
Address: _____

| Agile Service / Sprint Description | Hours/Units | Rate | Total |
|---|-------------|--------|--------|
| Sprint Planning & Execution (Sprint #[X]) | 0.00 | \$0.00 | \$0.00 |
| Scrum Ceremonies Facilitation | 0.00 | \$0.00 | \$0.00 |
| Backlog Refinement & Product Roadmapping | 0.00 | \$0.00 | \$0.00 |
| Stakeholder Reporting & Analytics | 0.00 | \$0.00 | \$0.00 |

Subtotal: \$0.00
Tax (0%): \$0.00
Total Due: \$0.00

NOTES & PAYMENT INSTRUCTIONS

Please remit payment via wire transfer or ACH.
Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Terms: Net 30 days.

Thank you for your partnership in building better products.