

CARBON ANALYSIS INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

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

BILL TO:

[Client Name]
[Client Organization]
[Client Address]

PROJECT DETAILS:

Reporting Period: [Start Date] - [End Date]
Scope Focus: [Scope 1, 2, 3]

Description of Sustainability Services	Units/Qty	Rate	Amount
Direct Emissions Inventory (Scope 1)	[Qty]	[\$[0.00]]	[\$[0.00]]
Energy Indirect Analysis (Scope 2)	[Qty]	[\$[0.00]]	[\$[0.00]]
Supply Chain & Travel Audit (Scope 3)	[Qty]	[\$[0.00]]	[\$[0.00]]
Net-Zero Strategy Consulting	[Hours]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax/VAT: \$[0.00]

TOTAL DUE: \$[0.00]

Payment Terms: Due within [30] days. Please make checks payable to [Company Name].

This analysis is calculated in accordance with the GHG Protocol Corporate Standard.