

INVOICE

Invoice #: [00000]

Date: [Month Day, Year]

[Consultancy Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

BILL TO:

[Client Name]

[Client Address]

[Client Contact Info]

PAYMENT DUE:

[Month Day, Year]

SUBJECT PROPERTY:

[Full Property Address / Parcel Number / Legal Description]

Due Diligence Service Description	Hours/Qty	Rate	Amount
Title Review & Lien Search	[0.0]	\$0.00	\$0.00
Zoning & Land Use Verification	[0.0]	\$0.00	\$0.00
Environmental Assessment Coordination (Phase I)	[0.0]	\$0.00	\$0.00
Physical Inspection & Structural Survey	[0.0]	\$0.00	\$0.00
Financial Audit & Lease Abstracting	[0.0]	\$0.00	\$0.00

Subtotal: \$0.00

Administrative Fees: \$0.00

TOTAL DUE: \$0.00

Payment Instructions: [Bank Name / Account Details / Wire Instructions]

Thank you for your business regarding this real estate transaction.