

CONSULTING INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

Client / Sponsor:

[Client Name]
[Entity Name]
[Address]

Project Reference:

[Deal/Property Name]
[Asset Class]

DESCRIPTION OF SERVICES	QUANTITY / HOURS	RATE / FEE	TOTAL
PPM & Offering Document Review			
Financial Modeling & Waterfall Structuring			
Investor Relations & Deck Advisory			
Equity Raise Strategic Consulting			
Subtotal: \$0.00			
Retainer Credit: (\$0.00)			

Total Balance Due: \$0.00

Payment Instructions:

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Checks payable to: [Company Name]

Thank you for your business. Terms: Net [30] days.