

CONSULTING INVOICE

STEM Education Policy Group
123 Policy Plaza, Suite 400
Washington, D.C. 20001

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

PROJECT:

Consultant: _____

Description of Policy Services	Hours/Qty	Rate	Total
Legislative Analysis & STEM Framework Review			
Stakeholder Engagement & Advocacy Strategy			
Curriculum Alignment Report (K-12 STEM)			
Grant Writing & Research Support			
<hr/>			
Subtotal: \$ _____			
Tax/Fees: \$ _____			
Total Amount Due: \$ _____			

Payment Instructions: Please make checks payable to STEM Education Policy Group or via wire transfer. Net 30 terms apply.

Thank you for your partnership in advancing STEM literacy and equity.