

[CONSULTANCY NAME]

Sustainability & Green Building Solutions
[Street Address]
[City, State, Zip]
[Email / Phone]

INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO

[Client Name / Company]
[Project Name/Site Reference]
[Client Address]
[Client Contact Email]

PROJECT DETAILS

LEED/BREEAM Status: [In Progress]
Service Period: [Date] - [Date]
PO Number: [000-000]

Service Description	Hours/Qty	Rate	Amount
Energy Modeling & Analysis Thermal bridge calculations and HVAC efficiency simulation.	[0.0]	[\$[0.00]]	[\$[0.00]]

Service Description	Hours/Qty	Rate	Amount
LEED Certification Management Documentation review and submission for Material & Resources credits.	[0.0]	[\$[0.00]]	[\$[0.00]]
On-site Sustainability Audit Waste management and carbon footprint assessment.	[0.0]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00] Tax ([0] %): \$[0.00] Balance Due: \$[0.00]			

Payment Instructions: Please make checks payable to [Consultancy Name] or wire transfer to [Bank Details].

Thank you for partnering with us to build a more sustainable future.