CONSULTING INVOICE

Hotel Financial Performance Consulting
[Business Address Line 1]
[City, State, Zip]
[Email / Phone]

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

BILL TO:

[Hotel Property Name]
[Attention: General Manager/Owner]
[Property Address]
[City, State, Zip]

PROJECT REFERENCE:

[e.g., Q3 Revenue Audit & P&L Analysis]

Description of Services	Rate/Hr	Hours	Total
Revenue Management Analysis Review of RevPAR, ADR, and Occupancy performance metrics.	$[0.00]	[0]	$[0.00]
Operational Expense Audit Departmental P&L review and GOP margin optimization.	$[0.00]	[0]	$[0.00]
STR Report Interpretation & Benchmarking Competitive set analysis and market positioning strategy.	$[0.00]	[0]	$[0.00]

Subtotal: $[0.00]
Tax: $[0.00]
Total Due: $[0.00]

Payment Instructions:
Please make checks payable to: [Consultant Name/Entity]
Wire Transfer / ACH: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business. We look forward to improving your property's bottom line.