

[CONSULTANCY NAME]
STRATEGIC EXCELLENCE

INVOICE

Client
[Resort Name]
[Property Address]
[Contact Person]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

STRATEGIC SERVICE DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Market Positioning & Competitor Analysis	-	\$0.00	\$0.00
Revenue Management Strategy Oversight	-	\$0.00	\$0.00
Guest Experience Workflow Optimization	-	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Balance: \$0.00 USD

Payment Instructions: Wire transfer to [Bank Name], Account: [Number].
Notes: Retainer for upcoming quarterly luxury audit included in final balance.