[CONSULTANCY NAME]

INVOICE

#INV-001

[Date]

FROM

[Consultant Name]
[Address Line 1]
[Email / Phone]

BILL TO

[Client Name]
[Company Name]
[Client Address]

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Strategic Planning & Analysis	0.0	$0.00	$0.00
Advisory Services - Monthly Retainer	0.0	$0.00	$0.00

Subtotal $0.00
Tax (0%) $0.00
Total Due $0.00

Payment Terms: Net 30. Please make checks payable to [Consultancy Name].

Wire Transfer: [Bank Name] | **Account:** [Number] | **Routing:** [Number]