

INVOICE

[Consultant Name/Firm]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

Invoice #: [0001]
Date: [Date]
Due Date: [Date]

Bill To:

[Client Name]
[Company Name]
[Address Line 1]
[City, State, Zip]

Description	Period	Rate	Amount
Monthly Financial Advisory Retainer	[Month, Year]	[\$[0.00]]	[\$[0.00]]
Additional Consultation Hours (if applicable)	[Qty]	[\$[0.00]]	[\$[0.00]]

Total Due: \$[0.00]

Payment Instructions:

Bank: [Bank Name] | Account Name: [Name] | Account #: [00000000] | Routing #: [00000000]

Thank you for your continued partnership.