INVOICE

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

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

BILL TO

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

PROJECT REFERENCE

[Project Name / Contract ID]

DESCRIPTION OF SERVICES	HOURS/QTY	RATE	AMOUNT
[Service/Milestone Description]	0.00	$0.00	$0.00
[Service/Milestone Description]	0.00	$0.00	$0.00
[Expense Reimbursement]	1	$0.00	$0.00

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

PAYMENT INSTRUCTIONS

Bank Name: [Name] | Account #: [Number] | Wire/Swift: [Code]

Thank you for your business.