

INVOICE

Invoice No: _____
Date: _____
Due Date: _____

CLIENT / BILL TO:

PROJECT / VALUATION TARGET:

DESCRIPTION OF VALUATION SERVICES	HOURS / QTY	RATE (\$)	AMOUNT (\$)

Subtotal: _____
Tax/VAT: _____
Total Due: _____

PAYMENT INSTRUCTIONS / BANK WIRE DETAILS: