INVOICE

Invoice Number

Date

Due Date

Contract/Ref ID

CLIENT / BILL TO

GOVERNMENT RELATIONS CONTACT

BILLING/RETAINER CYCLE

DESCRIPTION OF GR SERVICES & RETAINER COVERAGE	HOURS/QTY	RATE	TOTAL
Monthly Legislative & Executive Branch Representation Retainer			
Policy, Regulatory & Legislative Tracking Services			

Lobbying Disclosure & Compliance Notice:

For IRC Section 162(e) compliance, the percentage of this billing period's retainer allocable to non-deductible lobbying activities is estimated at .....%.

Lobbying Registration/LD-2 Identifier: .....

Subtotal

Expenses/Disbursements

Tax / Other Fees	
TOTAL DUE	

REMITTANCE INSTRUCTIONS

Bank Name:
Routing Number (ACH):
Account Number:
Check Payable To:
Mailing Address:
Email for Inquiries: