

# INVOICE

INVOICE NO. \_\_\_\_\_

DATE \_\_\_\_\_

DUE DATE \_\_\_\_\_

## CLIENT INFORMATION

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## PROJECT REFERENCE

PROJECT CODE \_\_\_\_\_

CONSULTANT \_\_\_\_\_

CONTRACT REF \_\_\_\_\_

CONSULTING SERVICE DESCRIPTION	HOURS / UNITS	RATE	AMOUNT
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_____			
_____			
_____			
_____			
_____			

SUBTOTAL \_\_\_\_\_

TAX RATE / TYPE \_\_\_\_\_

TAX AMOUNT \_\_\_\_\_

**TOTAL DUE** \_\_\_\_\_

## PAYMENT INSTRUCTIONS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
AUTHORIZED SIGNATURE