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# INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

Project Ref / FY: \_\_\_\_\_

CONSULTANT / PROVIDER

\_\_\_\_\_

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CLIENT / CLAIMANT

\_\_\_\_\_

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R&D TAX CREDIT STUDY REFERENCE

TOTAL QRES IDENTIFIED

\_\_\_\_\_

FEDERAL CREDIT AMOUNT

\_\_\_\_\_

STATE CREDIT AMOUNT

\_\_\_\_\_

| DESCRIPTION OF R&D ADVISORY SERVICES | HOURS / % | RATE / BASE | LINE TOTAL |
|--------------------------------------|-----------|-------------|------------|
|                                      |           |             |            |
|                                      |           |             |            |
|                                      |           |             |            |
|                                      |           |             |            |
|                                      |           |             |            |

Subtotal: \_\_\_\_\_

Tax / Adjustments:

Total Due:

PAYMENT TERMS & INSTRUCTIONS

Authorized Signature