|  |  |
| --- | --- |
| CONSULTANCY NAME  | INVOICE |
| INVOICE# 00-0000 | DATE 7/15/2013 |
| WORK ORDER# 00-0000 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| MAILING INFO | STREET ADDRESS | BILL TO | NAME  |
| CITY, ST ZIP CODE | CUSTOMER ID: |
| PHONE: 000-000-0000 | STREET ADDRESS |
| FAX: 000-000-0000 | CITY, ST ZIP CODE |
|  | PHONE 000-000-0000 |

|  |  |  |  |
| --- | --- | --- | --- |
| HOURLY SERVICES | HOURS | RATE | AMOUNT |
| LABOR | 5 | 75.00 | 375.00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | SUB TOTAL | $375.00 |
|  |  | TAX RATE | 0.000% |

|  |  |
| --- | --- |
| OTHER SERVICES AND CHARGES | AMOUNT |
| TRAVEL & LODGING | 250.00 |
|  |  |
|  |  |
|  |  |
| SUB TOTAL | $250.00 |
| TAX RATE | 7.500% |

|  |  |  |
| --- | --- | --- |
| OTHER COMMENTS |  |  |
| 1. TOTAL PAYMENT DUE IN 30 DAYS
 | TOTAL TAX |  $ 18.75 |
| 1. PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK
 | SSH |  $ - |
|  | (DISCOUNT) | $ (50.00) |
| **TOTAL** |  **$ 593.75** |

**THANK YOU FOR YOUR BUSINESS!**