Consultancy Invoice

From:

Your Name Your Company Name Your Address City, State, Zip Code

Email: your.email@example.com

Phone: (123) 456-7890

To:

Client Name Client Company Name Client Address City, State, Zip Code

Date: [Insert Date Here]

Invoice Number: [Insert Invoice Number Here]

Retainer Services

| Description | Hours | Rate | Total |
|------------------------------------|----------------|--------|----------------|
| Retainer Services for [Month/Year] | [Insert Hours] | [Rate] | [Total Amount] |

Total Due: [Total Amount]

Payment Terms: Payment is due within [Insert Payment Terms] days of the invoice date.

Please make all checks payable to [Your Company Name].

Thank you for your business!