Aldercrest Advisory LLC

Operations & process consulting
1800 Larimer Street, Suite 900, Denver, CO 80202
(720) 555-0175 | billing@aldercrest.example
Tax ID: on file with client

INVOICE

Invoice #: ACA-2026-11
Invoice date: Nov 30, 2026
Terms: Net 30
Due date: Dec 30, 2026

BILL TO
Accounts Payable
Summit Ridge Logistics, Inc.
4400 Industrial Pkwy
Aurora, CO 80011
ap@summitridge.example

ENGAGEMENT DETAILS
Engagement: Warehouse throughput improvement
Statement of work: SOW-03, effective Aug 1, 2026
Billing period: November 1 - 30, 2026
Engagement lead: R. Castellano
Client PO: SRL-44120

AMOUNT DUE
$8,321.40
by Dec 30, 2026

Description	Qty	Unit	Rate	Taxable	Amount
Monthly advisory retainer - November (20 hrs included)	1	month	$4,500.00	N	$4,500.00
On-site process workshop	1	day	$1,800.00	N	$1,800.00
Hours beyond retainer (time detail attached)	6	hr	$225.00	N	$1,350.00
Travel - airfare and lodging (receipts attached)	1	trip	$612.60	N	$612.60
Mileage at agreed rate	84	mile	$0.70	N	$58.80

REMITTANCE
ACH or wire to the account on file; reference the invoice number. Questions about this invoice: billing contact above.

TERMS
Net 30 per the master services agreement. Expenses are billed at cost with receipts.

Subtotal	$8,321.40
Sales tax (0%)	$0.00
TOTAL	**$8,321.40**
BALANCE DUE	**$8,321.40**

We appreciate your partnership.

SAMPLE

Preview only - the download contains the editable, unwatermarked files.