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INVOICE

FROM
Merrivale Consulting
Dana Merrivale
dana@merrivaleconsulting.com
+1 (617) 555-0176
Boston, MA

BILL TO
Cedar & Co.
Attn: Helen Ross
12 Beacon Street, Floor 4
Boston, MA 02108
finance@cedarandco.com

INVOICE #	ISSUE DATE	DUE DATE
2026-022	**17 Jun 2026**	**17 Jul 2026**

DESCRIPTION	QTY	RATE	AMOUNT
Monthly advisory retainer — June	1	$2,000.00	**$2,000.00**
Strategy workshop — 1 day	1	$1,200.00	**$1,200.00**
Additional consulting hours	6	$150.00	**$900.00**
Travel & expenses (reimbursable)	1	$340.00	**$340.00**

Subtotal	$4,440.00
Total Due (USD)	**$4,440.00**

PAYMENT TERMS & NOTES

Payment due within 30 days (Net 30). Bank transfer to Merrivale Consulting.
Please include invoice number 2026-022 as the payment reference.
Expenses are billed at cost with receipts available on request. Thank you!