

Quillmark Advisory Partners

(fictional) 300 Sample Street, Floor 9 · Denver, CO 80202

Invoice

BILLED TO

Harborview Nonprofit Alliance (fictional)
17 Example Lane
Boulder, CO 80301

INVOICE

QAP-2026-117
Issued Dec 15, 2026

PAYMENT

Due Dec 30, 2026
Net 15
Your PO: PO-1201

Service	Qty	Rate	Amount
Grant budget review senior consultant (hours)	14.5	\$185.00	\$2,682.50
Board reporting pack analyst (hours)	22	\$95.00	\$2,090.00
Travel, mileage (miles)	84	\$0.70	\$58.80
Subtotal			\$4,831.30
Tax (services exempt)			\$0.00
Amount due			\$4,831.30

Wire/ACH: Example Community Bank (fictional) · Account ending 2286 · Reference QAP-2026-117

Questions? billing@quillmark.example · Thank you for your business.