

Invoice

Company Name

123 Main Street

City, State, Zip

(xxx) xxx-xxxx – Office

(xxx) xxx-xxxx – Fax

Tax ID#:

Invoice Date	Invoice #
mm/dd/yyyy	1234

Bill To:**Pipeline Research Council International, Inc.****15059 Conference Center Drive****Suite 130****Chantilly, VA 20151****accounting@prci.org****PRCI Project Number****PR-xxx-xxxxxx**

Description	Amount
<u>Project Title:</u> Development of a Dual Field Magnetic Flux Leakage Inspection Technology to Detect Mechanical Damage	
<u>Milestone 1 – Task 1</u> Prepare Questionnaire, literature review, summarize	
Billing Period: September 1 – December 31, 2017	\$5,000.00
Billing Period: January 1 – April 30, 2018	\$7,000.00
<u>Milestone 2 – Task 1</u> Respond to review comments and finalize draft report	
Billing Period: September 1 – December 31, 2017	\$10,000.00
Billing Period: January 1 – August 31, 2018	\$20,000.00
Balance Due	\$42,000.00

Submit Payments to:

Company Name

P.O. Box 123

City, State, Zip

If you have any questions regarding this invoice, please contact Pam Smith at (xxx) xxx-xxxx or email psmith@companyname.com.