Ridgeway Operations Consulting
(312) 555-0142
billing@ridgeway.example
2150 W Fulton St, Suite 4
Chicago, IL 60612

Invoice

INV-1042

ISSUED **2 Nov 2026**

DUE **2 Dec 2026**

BILL TO

Fernhill Bakery Co.

ap@fernhill.example
88 Commerce Ave
Evanston, IL 60201

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Kitchen workflow review, Oct 6-17 (hours)	12.5	$150.00	$1,875.00
Staff scheduling model and handover call (hours)	6.25	$150.00	$937.50
On-site workshop, Oct 22, half day (fixed fee)	1	$900.00	$900.00
Mileage to client site, 84 miles	84	$0.70	$58.80

Subtotal	$3,771.30
Sales tax (0%)	$0.00
Total	**$3,771.30**

PAYMENT INSTRUCTIONS

Pay by ACH (details on file) or by check to Ridgeway Operations Consulting. Terms: net 30.

NOTES

Hours are billed in quarter hours at $150 an hour; time log attached. December retainer ($1,500 for up to 10 hours) is billed separately on Dec 1.