

INVOICE

[Provider Name]

[Street Address]

[City, State, Zip]

Invoice #: [0000]

Date: [MM/DD/YYYY]

Client:

[Client Name]

[Company Name]

[Client Email]

Project:

[App Name / Platform]

Description	Hours/Qty	Rate	Total
App Store Connect Configuration (iOS)	[0]	[\$[0.00]]	[\$[0.00]]
Google Play Console Setup (Android)	[0]	[\$[0.00]]	[\$[0.00]]
CI/CD Pipeline Integration	[0]	[\$[0.00]]	[\$[0.00]]
Metadata & Store Asset Management	[0]	[\$[0.00]]	[\$[0.00]]

Total Balance Due: \$[0.00]

Payment Terms: Due within [0] days. Please include invoice number in payment notes.

Notes: Deployment services cover submission only; store approval is subject to platform review guidelines.