

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Company]
[Client Email]

PROJECT:

[Web Development Project Title]
Project ID: [PRJ-001]

Milestone Description	Status	Completion Date	Amount
Milestone 1: [e.g., Discovery & UI/UX Design]	Completed	[MM/DD/YYYY]	\$0.00
Milestone 2: [e.g., Frontend Development]	Completed	[MM/DD/YYYY]	\$0.00
Milestone 3: [e.g., Backend Integration]	Current	[MM/DD/YYYY]	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
TOTAL DUE: \$0.00

Payment Terms: [e.g., Net 15 / Bank Transfer / PayPal]

Notes: Please include the invoice number in your payment reference. Future milestones will trigger subsequent invoices upon approval.