

INVOICE

[Developer/Agency Name]
[Address Line 1]
[Email/Phone]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name]
[Company Name]
[Address Line 1]

SPRINT PERIOD

[Start Date] - [End Date]
Sprint ID: [Name/Number]

USER STORY / TASK DESCRIPTION	HOURS	RATE	AMOUNT
[Feature Name/Task Description]	0.00	\$0.00	\$0.00
[Feature Name/Task Description]	0.00	\$0.00	\$0.00
[Feature Name/Task Description]	0.00	\$0.00	\$0.00

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

Total Amount Due: \$0.00

Payment Instructions: [Bank Name / Wire Details / PayPal Email]

Notes: All code delivered subject to sprint acceptance criteria.