

[Your Name/Business Name]
[Street Address]
[City, State, Zip]
[Email Address]

INVOICE

No: #001
Date: [Date]
Due Date: [Date]

BILL TO:

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

PROJECT:

[Project Name/Reference]
Status: Project-Based Billing

PROJECT TASK/DELIVERABLE DESCRIPTION	FIXED PRICE
[Project Milestone 1 Description]	\$0.00
[Project Milestone 2 Description]	\$0.00
[Project Milestone 3 Description]	\$0.00

Subtotal: \$0.00
Tax/Other: \$0.00
Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Please make payment via [Bank Transfer/PayPal/Other Method].
Account Details: [Information Here]

Thank you for your business!