INVOICE

[Invoice Number]

[Company Name]

[Street Address]
[City, State, Zip]

BILL TO:

[Client Name]
[Client Address]
[Project Name/ID]

DATES:

Date Issued: [Date]
Due Date: [Date]

Milestone Description	% Complete	Amount
[Milestone 1 Description]	100%	$0.00
[Milestone 2 Description]	100%	$0.00

Subtotal: $0.00
Tax: $0.00
Total Due: $0.00

PAYMENT INSTRUCTIONS

Please make checks payable to: **[Company Name]**
Bank Transfer: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business.