

INVOICE

[Your Company Name]

[Street Address]

[City, State, Zip]

Invoice #: [0000]

Date: [Date]

Due Date: [Date]

Bill To:

[Client Name]

[Client Business]

[Client Address]

Project Reference:

[Project Name/Contract ID]

Milestone: [No. X of X]

Description	Status	Amount
Milestone: [Phase Name] [Brief description of deliverables completed]	COMPLETED	[0.00]

Total Project Value: [0.00]

Previously Paid: ([0.00])

Amount Due: [0.00]

Payment Instructions:

[Bank Name] | SWIFT: [Code] | Account: [Number]

Terms: Please remit payment within [X] days of receipt.