

INVOICE

#INV-000

[Contractor Name]
[Address Line 1]
[City, State, Zip]
[Phone / Email]

Bill To:
[Client Name]
[Property Address]
[Project Name/ID]

Date Issued: [Date]
Due Date: [Date]
Contract Total: \$[0.00]

Milestone Description	Completion Date	Status	Amount
[Milestone 1 Description]	[Date]	COMPLETED	\$0.00
[Milestone 2 Description]	[Date]	COMPLETED	\$0.00
[Milestone 3 Description]	-	PENDING	\$0.00

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

Total Due: \$0.00

Payment Instructions:

[Bank Name / Account Details or Check Mailing Instructions]

Notes:

[Terms and conditions regarding milestone approvals and project progression.]