

INVOICE

Sprint Billing Period

[Company Name]

[Address Line 1]

[Email/Phone]

CLIENT:

[Client Name]

[Project Name]

[Billing Address]

Invoice #: [000-000]

Sprint ID: [Sprint # / Name]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

Developer/Task Description	Hours/Units	Rate	Amount
[Feature A / Senior Dev Implementation]	[00.0]	[\$[0.00]]	[\$[0.00]]
[Feature B / QA & Testing]	[00.0]	[\$[0.00]]	[\$[0.00]]
[Infrastructure / DevOps Setup]	[00.0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax (0%): \$[0.00]

Total Due: \$[0.00]

Payment Instructions: [Bank Details / Wire Info]

Notes: Standard 14-day net terms apply to all sprint cycles. Technical documentation for these tasks is available in the repository changelog.