INVOICE

[Provider Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Sprint / Period: [Iteration Name]

BILL TO

[Client Name]
[Contact Name]
[Client Address]

PROJECT

[Agile Project Name]
PO Ref: [Reference Number]

DESCRIPTION (STORIES/TASKS)	STATUS	UNITS (HRS/PTS)	RATE	AMOUNT
[User Story ID/Description]	Accepted	[0.00]	$[0.00]	$[0.00]
[User Story ID/Description]	Accepted	[0.00]	$[0.00]	$[0.00]
[Sprint Retrospective / Overhead]	Fixed	[1.00]	$[0.00]	$[0.00]

Subtotal $[0.00]
Tax ([0]%) $[0.00]

TOTAL DUE $[0.00]

Payment Terms: [Net 15/30]

Notes: Interim billing for completed user stories as of the end of the sprint period.