

INVOICE

[Developer/Company Name]
[Address Line 1]
[Email / Phone]

INVOICE # [000]
DATE [YYYY-MM-DD]
PROJECT ID [EXP-001]

BILL TO:

[Client Name/Company]
[Contact Person]
[Address Line 1]

HARDWARE/PLATFORM:

[e.g. STM32, ESP32, Custom PCB Rev A]

Milestone / Deliverable	Description	Amount
Milestone #[X]	[e.g., HAL Driver Implementation & RTOS Integration]	\$0.00
Component/BOM	[e.g., Prototype Components & Sensors]	\$0.00
Subtotal: \$0.00		
Tax: \$0.00		
Total Due: \$0.00		

Payment Terms: [Net 15/30]

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

Notes: Deliverables include source code, binary files (.hex/.bin), and documentation.