INVOICE

[Your Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Project: [Project Name]

BILL TO

[Client Name]
[Client Company]
[Client Address]
[Client Email]

PAYMENT TERMS

Net [30] Days
Due Date: [Date]

Milestone	Description	Status	Amount
M[1]	[Milestone Name/Deliverable Description]	Completed	$0.00
M[2]	[Milestone Name/Deliverable Description]	Completed	$0.00

Subtotal: $0.00
Tax: $0.00
Total Due: $0.00

NOTES / PAYMENT INSTRUCTIONS

Please include invoice number with your payment. Direct deposit: [Bank Name] | Account: [Number] | Routing: [Number]