

INVOICE

Invoice #: [0000]

[Company Name]

[Address Line 1]
[Address Line 2]

Client:

[Client Name]
[Client Project Manager]
[Client Address]

Project Details:

App Name: [Project Title]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

Phase / Milestone Description	Status	Rate	Amount
Phase 1: Discovery & Wireframing	COMPLETE	[\$[0.00]]	[\$[0.00]]
Phase 2: UI/UX Design System	COMPLETE	[\$[0.00]]	[\$[0.00]]
Phase 3: Frontend Development (Sprints 1-3)	IN PROGRESS	[\$[0.00]]	[\$[0.00]]
Phase 4: API Integration & Backend	PENDING	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax (0%): \$[0.00]

Total Due: \$[0.00]

Payment Instructions:

Bank: [Bank Name] | Account: [Number] | Wire/Swift: [Code]

Note: This invoice covers specific phase deliverables as outlined in the software development agreement.