

INVOICE

[Business Name]
[Address Line 1]
[Email/Phone]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project: [Project Name]

BILL TO:

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

PAYMENT TERMS:

[e.g. Net 30]
Due Date: [MM/DD/YYYY]

Phase / Description	Status	Estimated	% Complete	Amount Due
Phase 1: [Discovery & Planning]				
Initial consultation and site map	Completed	\$0.00	100%	\$0.00
Phase 2: [Design & Development]				
Front-end coding and UI assets	In Progress	\$0.00	50%	\$0.00
Phase 3: [Launch & Handover]				

Phase / Description	Status	Estimated	% Complete	Amount Due
Final deployment and training	Pending	\$0.00	0%	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00
Total Amount Due: \$0.00

Notes: [Insert payment instructions or bank details here]

Thank you for your business!