INVOICE

Sprint Interim Report

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

BILL TO:
[Client Name]
[Client Project Manager]
[Client Address]

DETAILS:
Invoice #: [000-00]
Date: [Date]
Sprint ID: [Sprint Number/Name]
Period: [Start Date] - [End Date]

User Story / Task Description	Status	Hours/Units	Rate	Amount
[Feature A Development]	[Completed]	[0.0]	$[0.00]	$[0.00]
[Feature B Development]	[In Progress]	[0.0]	$[0.00]	$[0.00]
[QA / Bug Fixing]	[Ongoing]	[0.0]	$[0.00]	$[0.00]

Subtotal: $[0.00]

Tax: $[0.00]

Total Due: $[0.00]

Payment Terms: [Net 15/30 Days]

Notes: This is an interim invoice for the current agile sprint cycle. Velocity and burn-down charts are attached in the project management portal.