

INVOICE

[Software Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

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

PROJECT DETAILS:

Project: [Software Project Name]
Phase: [e.g., Beta Release / Phase 2]
PO #: [Number]

Milestone Description	Status	Amount
[Milestone Name: e.g., Backend API Completion]	[Completed]	[0.00]
[Milestone Name: e.g., UI/UX Implementation]	[Completed]	[0.00]
Subtotal: [0.00] Tax ([0] %): [0.00]		

Total Due: [0.00]

Payment Terms: [e.g., Net 30]

Payment Instructions: [Bank Name / Wire Transfer Details / PayPal]

Notes: This is an interim invoice for milestone completion as per the software development agreement.